

Annual Reports

**TOWN OF
DUBLIN, N. H.**

*For the twelve months ending
December 31, 1948*

*Two Hundredth Anniversary of Granting
of Charter of Town of Dublin, 1749 - 1949*





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DUBLIN, N. H.**

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TOWN OFFICERS

Moderator, Charles R. Thomas.
Town Clerk, Charles R. Thomas.
Town Treasurer, Glen H. Scribner.
Selectmen, Charles R. Thomas, Robb Sagendorph, James E. Cuddihee.
Tax Collector, Belle F. Gowing.
Road Agent, Warren H. Plimpton.
Trustees of Trust Funds, Arne H. Olsen, Henry N. Gowing, John A. Grau.
Water Commissioner, Henry B. Miller.
Memorial Day Committee, Waldermar P. Adams, John Rajaniemi, Arne H. Olsen.
Supervisors of Checklist, Arthur A. Worcester, Lendall W. Fiske, William North.
Auditors, Ethel L. Adams, Phyllis Worcester.
Library Trustees, Frederika James, Nancy Lehmann.
Measurers of Wood and Bark, John A. Grau, Harold T. Shook.
Overseer of the Poor, Charles R. Thomas.
Superintendent of Cemetery, Ned M. Pierce.
Health Officer, Arne H. Olsen.
Police Officers, Robert C. Woodward, Chief, Glen H. Scribner, Clifton Clukay.
Dog Constable, Robert C. Woodward.
Tramp Constable, Glen H. Scribner.
Fire Chief, Glen H. Scribner.
Firewards, Vernon E. Walker, Lawrence Gilman.
Janitor of Town House, Glen H. Scribner.
Ballot Clerks, Henry N. Gowing, Andrew J. Rajaniemi, Lester C. Knight, Myrtie E. French.
School Board, Dorothy Worcester, Arne H. Olsen, Vivian Walsh.
School Clerk, Isabel Clukay.
School Treasurer, Glen H. Scribner.
School Auditors, Phyllis Worcester, Ethel L. Adams.

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Dublin qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Town on Tuesday, March 8th, 1949 at nine o'clock in the forenoon until five o'clock in the afternoon to act upon the following subjects:

1. To bring in your ballots for Town Clerk, Town Treasurer, Selectman, Road Agent, Tax Collector, Water Commissioners, Library Trustees, and Trustees of Trust Funds.
2. To choose all necessary Town Officers, Agents, Auditors, and Committees for the ensuing year.
3. To hear reports of Agents, Officers, Auditors, and Committees heretofore chosen and pass any vote relating thereto.
4. To raise and appropriate such sums of money as may be necessary to defray town charges for the ensuing year and for any other purposes that may be mentioned in the Budget.
5. To see if the Town will vote to instruct the Selectmen to apply for Town Road Aid.
6. To see what sum of money the Town will raise and appropriate towards a new bridge to replace the one on the road to the Winslow Peirce place.
7. To see what sum of money the Town will raise and appropriate to rebuild the road leading from Route 137 towards West Peterborough.
8. To see what action the Town will take to purchase a new piece of Fire equipment, raise and appropriate money for the same or authorize the Selectmen to borrow on notes of the town for the purchase of same.
9. To see if the Town will vote to authorize the Selectmen to administer and dispose of any real estate acquired by the Town by Tax Collector's deed.
10. To see if the Town will vote to authorize the Selectmen to contract with the Public Service Company for year round service on street lights around the South Side of Dublin Lake.

11. To see if the Town will vote to authorize the narrowing the oval in the center of the Town to a safety zone of about 12 feet wide, and raise and appropriate money for the same.
12. To see if the Town will vote to authorize the Selectmen to secure compensation insurance on all employees of the Town and raise and appropriate money for same.
13. To see if the Town will vote to authorize the erection of appropriate signs at the top of the hill by Gleason's property, and on the high hill for the purpose of slowing traffic, and raise and appropriate money for the same.
14. To see what action the Town will take and what sum of money they will appropriate towards a new town barn.
15. To see what action the Town will take with regard to the authorizing of police service to regulate traffic on the State Highway and raise and appropriate money for the same.
16. To see what action the Town will take with regard to purchase of a new road maintainer and raise and appropriate money for same.
17. To see if the Town will vote to adopt the Capital Reserve Act.
18. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.
19. To see if the Town will vote to authorize the Selectmen to purchase real estate under authority granted by Chapter 223 of the laws of 1947 and raise and appropriate money for the same.

Given under our hands and seal this 4th day of February, 1949.

CHARLES R. THOMAS
ROBB SAGENDORPH
JAMES CUDDIHEE
Selectmen of Dublin

A true copy of Warrant attest:

CHARLES R. THOMAS
ROBB SAGENDORPH
JAMES CUDDIHEE
Selectmen of Dublin

BUDGET OF TOWN OF DUBLIN

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1949 to December 31, 1949 Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1948 to December 31, 1948.

SOURCES OF REVENUE	Estimated Revenue Year 1948	Actual Revenue Year 1948	Estimated Revenue Year 1949
From State:			
Interest and Div. Tax	\$15,300 00	\$14,481 04	\$15,000 00
Savings Bank Tax	225 00	186 48	175 00
Reimbursement a/c State and Federal Forest Lands	10 00	9 37	10 00
From Local Sources			
Except Taxes:			
Business Lic. & Permits	5 00		
Rent of Town Hall & Other Buildings	30 00	30 00	30 00
Interest Received on Taxes & Deposits	40 00	131 54	50 00
Motor Vehicle Permit Fees	1,200 00	1,657 06	1,600 00
Cash Surplus	4,500 00	4,500 00	
From Local Taxes Other Than Property Taxes:			
Poll Taxes-Regular \$2	616 00	524 00	600 00
National Bank Stock Taxes	24 00	24 00	24 00
Total Revenues from All Sources Except Property Taxes			
Amt. to be Raised by Property Taxes	\$21,950 00	\$21,543 49	\$17,489 00
	\$49,400 00	\$50,123 50	\$60,146 00

PURPOSES OF EXPENDITURES	Appropriations Previous Year 1948	Actual Expenditures Year 1948	Estimated Expenditures Year 1949
Current Maintenance Expenses:			
General Government:			
Town Officers' Salaries	\$2,600 00	\$2,196 00	\$2,200 00
Town Officers' Expenses	900 00	996 46	1,000 00
Election and Reg. Expenses	400 00	298 10	300 00
Exp. Town Hall & Other Town Bldgs.	500 00	663 58	500 00
Protection of Persons & Property:			
Police Department	100 00	63 00	100 00
Fire Department	1,500 00	2,667 24	2,500 00
Moth Extermination		399 65	400 00
Health:			
Health Dept., including hospitals	50 00	17 65	50 00
Vital Statistics	25 00	14 50	35 00
Dump	450 00	886 15	500 00
Highways & Bridges:			
Town Main., Summer	9,000 00	12,643 29	12,000 00
Town Main., Winter	8,000 00	10,789 25	9,000 00
Street Lighting	1,850 00	1,751 08	1,900 00
Gen. Exp. of High. Dept.	250 00	263 40	350 00
Town Road Aid	600 00	721 35	700 00
Tarring Roads	4,000 00	6,125 48	2,000 00
Libraries	1,100 00	1,269 66	1,000 00
Public Welfare:			
Town Poor	400 00	305 80	500 00
Old Age Assistance	300 00	561 72	500 00
Patriotic Purposes:			
Memorial Day	150 00	129 12	150 00
Recreation:			
Parks and Playgrounds	1,000 00	1,204 90	500 00
Public Service Enterprises:			
Cemeteries	1,000 00	1,243 50	500 00
Care of Town Clock	100 00	70 00	100 00

Unclassified:			
Advertising and Regional Associations	185 00	185 00	200 00
Interest:			
On Temporary Loans	250 00	181 67	200 00
New Town Clock	2,000 00	1,958 43	
On Long Term Notes			200 00
Highways and Bridges:			
Town Con.—South side	2,000 00	1,985 45	
Cutting Trees	300 00	24 75	200 00
Snow Fence	300 00	336 55	
Christmas Tree	100 00	68 15	50 00
Fire House Repairs	100 00	1,256 28	
New Equipment	2,500 00	7,065 20	
Payment on Principal of Debt:			
Long Term Notes			3,500 00
Payments to Other Governmental Div.:			
County Taxes	5,902 92	5,902 92	6,500 00
School Taxes	22,675 67	23,147 67	30,000 00
Total Expenditures	\$70,588 59	\$87,392 95	\$77,635 00

SUMMARY OF INVENTORY, 1948

Land buildings	\$1,802,315 00
Growing wood and timber	98,550 00
Electric plants	95,300 00
Horses, 32	3,725 00
Cows, 51	6,470 00
Neat stock, 4	300 00
Sheep and goats, 28	280 00
Fowls, 3678	4,395 00
Portable mills	2,400 00
Boats, 17	900 00
Wood and lumber	4,100 00
Gasoline pumps and tanks	2,100 00
Stock in trade	11,950 00
 Total Valuation	 \$2,032,785 00
Soldiers' exemption	23,705 00
National Bank Stock Tax	24 00
Poll taxes, 307 at \$2.00	614 00
Total amount taxes	50,865 11
Average rate \$100 valuation	2 50

This is to certify that the information contained in this summary was taken from official records and is complete to the best of our knowledge and belief.

CHARLES R. THOMAS
 ROBB SAGENDORPH
 JAMES E. CUDDIHEE
 Selectmen of Dublin

NOTICE

We, the Selectmen of Dublin, N. H., do solemnly swear that in making the invoice for the purpose of assessing the foregoing taxes we appraised all taxable property at its full and true value, and as we would appraise the same in payment of a just debt from a solvent debtor. So help us God.

CHARLES R. THOMAS
 ROBB SAGENDORPH
 JAMES E. CUDDIHEE
 Selectmen of Dublin

Comparative Statement of Appropriations and Expenditures for Fiscal Year Ending December 31, 1948

	Appropriations	Receipts	Amount Available	Expenditures	Balance	Overdraft
Town Officers Salaries	\$2,600 00		\$2,600 00	\$2,196 00	\$404 00	\$96 46
Town Officers Expenses	900 00		900 00	996 46		
Election & Registration	400 00		400 00	298 16	101 84	108 58
Town Hall	500 00	55 00	555 00	663 58		
Police	100 00		100 00	63 00	37 00	
Fire Department	1,500 00	310 15	1,810 15	2,667 24	857 09	856 28
Fire House Repairs	1,000 00		1,000 00	1,256 28		
Health Department	50 00		50 00	17 65	32 35	
Vital Statistics	25 00		25 00	14 50	10 50	436 15
Town Dump	450 00		450 00	886 15		121 35
Town Road Aid	600 00		600 00	721 35		4,164 06
Town Maintenance—Summer, Tar	13,000 00	1,604 71	14,604 71	18,768 77		2,014 11
Town Maintenance—Winter	8,000 00	775 14	8,775 14	10,789 25		
South Side Lake Road, Repairs	2,000 00		2,000 00	1,985 45		14 55
New Equipment	2,500 00	7,000 00	9,500 00	7,065 20	2,434 80	36 55
Snow Fence	300 00		300 00	336 55		
Street Lighting	1,850 00		1,850 00	1,751 08	98 92	13 40
General Highway Expense	250 00		250 00	263 40		
Library	1,100 00	169 66	1,269 66	1,269 66		
Town Poor	400 00		400 00	305 80	94 20	204 90
Memorial Day	150 00		150 00	129 12	20 88	56 10
Blister Rust Control				399 65		
Monadnock Region Association	185 00		185 00	185 00		
Parks & Playgrounds	1,000 00		1,000 00	1,204 90		204 90
Cemetery	1,000 00	187 40	1,187 40	1,243 50		56 10
County Tax	5,902 92		5,902 92	5,902 92		
Interest	250 00		250 00	181 67	68 33	
Town Clock	2,000 00		2,000 00	1,958 43	41 57	
Town Clock Care	100 00		170 00	70 00	30 00	
School	22,675 67	10,884 24	33,559 91	23,147 67	10,412 24	
Christmas Tree	100 00		100 00	68 15	31 85	
Cutting Trees	300 00		300 00	24 75	275 25	
Old Age Assistance	300 00		300 00	561 72		261 72
Totals	\$71,488 59	\$20,986 30	\$87,393 01	\$14,108 28	\$5,081 88	\$9,026 40
Net Balance of Appropriations						

STATEMENT OF APPROPRIATIONS AND TAXES

Appropriations:	
Town Officers' Salaries	\$2,600 00
Town Officers' Expenses	900 00
Election and Registration	400 00
Town Hall	500 00
Police Department	100 00
Fire Department	1,500 00
Health Department	50 00
Vital Statistics	25 00
Cutting Trees	300 00
Town Road Aid	600 00
Town Maintenance:	
Summer	9,000 00
Winter	8,000 00
Tarring	4,000 00
Town Construction	2,000 00
Street Lighting	1,850 00
General Expense Highway Dept.	250 00
Town Dump	450 00
Fireroom Repairs	100 00
New Equipment	2,500 00
Library	1,100 00
Old Age Assistance	300 00
Town Poor	400 00
Memorial Day	150 00
Parks and Playground	1,000 00
Care Town Clock	100 00
Cemetery	1,000 00
Christmas Tree	100 00
Regional Association	185 00
Interest	250 00
Town Clock	2,000 00
County Tax	5,902 92
School Tax	22,675 67
Snow Fence	300 00
Total Appropriations	\$70,588 59

Less Estimated Revenue and Credits:	
Interest and Dividend Tax	\$15,300 00
Savings Bank Tax	225 00
State Land Refund	10 00
Motor Vehicle Fees	1,200 00
Permits	5 00
Rent of Town Property	30 00
Interest on Taxes	40 00
Cash Surplus	4,500 00
 Total Credits	 \$21,310 00
 Plus Overlay	 \$49,278 59
 Net Amount to be raised by taxation	 1,484 91
 Less: Poll taxes	 \$616 00
Bank Tax	24 00
 Total	 \$640 00
 Amount to be raised by property taxes	 \$50,123 50
 Taxes Committed to Collector:	
Property	\$50,123 50
Poll Taxes	616 00
National Bank Tax	24 00
 Total Taxes Committed to Collector	 \$50,763 50
 Statement of Assets	
Cash in hands of treasurer	\$6,111 37
Cash, Due from Town Clerk	547 14
Due from State, Bounties	37 00
Highway Bills due Town	
Summer	171 00
Winter	154 00
 Unredeemed Taxes:	
Levy of 1947	135 34
Previous years	60 37
Uncollected Taxes, 1948	1,888 38
 Total Assets	 \$9,104 60
Excess of liabilities over assets	8,963 89
 Grand Total	 \$18,068 49

Statement of Liabilities

Accounts owed by town	
Unexpended balance, bicentennial committee	\$500 00
Due School District:	
Dog licenses, 1947	236 57
Dog licenses, 1948	156 25
Balance of appropriation	10,175 67
Long Term Notes Outstanding:	
Peterborough Savings Bank on tractor due 1949	3,500 00
Peterborough Savings Bank on tractor due 1950	3,500 00
Total liabilities	\$18,068 49

(Owing to oversight \$6.00 Pistol Permit money received by Selectmen for 12 permits and in the hands of Selectmen not included above and not audited.)

SCHEDULE OF TOWN PROPERTY

Town Hall	\$8,000 00
Furniture and Equipment	500 00
Library	15,000 00
Furniture and Equipment	1,000 00
Fire Equipment	1,000 00
Highway:	
Lands and Buildings	1,000 00
Equipment	20,000 00
Material and Supplies	500 00
Playground	1,500 00
School:	
Land and buildings	25,000 00
Equipment	3,000 00
Fiske Land	50 00
Town Forest Reserve	500 00
Gleason Land	50 00
Ralph C. Wood land	300 00
Histories and Maps	500 00
Total	\$85,900 00

TOWN CLERK'S REPORT

Received by Town Clerk:	
Automobile permits	\$1,657 06
Dog Licenses	164 00
Filing Fees	9 00
Histories sold	6 00

	\$1,836 06
Paid Treasurer:	
Automobile permits	\$1,273 92
Filing fees	9 00
Histories sold	6 00
Cash in hands of Clerk	547 14

Total	\$1,836 06

REPORT OF TAX COLLECTOR

Summary of Warrant

Levy of 1948

Taxes Committed to Collector:	
Property Taxes	\$50,227 11
Poll Taxes	614 00
National Bank Stock Taxes	24 00

Interest Collected	\$50,865 11
	6 39

Total Debits	\$50,871 50

Credit

Remittances to the Treasurer:	
Property Taxes	\$48,319 23
Poll Taxes	524 00
National Bank Stock Taxes	24 00
Interest collected	6 39
Abatements, Property Taxes	77 50
Abatements, Poll Taxes	32 00

Uncollected as per Collector's List	
Property Taxes	1,830 38
Poll Taxes	58 00

Total Credit	\$50,871 50

1948 Abatements

Coffin & Packard, Over Assessment	\$17 50
William Cox, Veteran	25 00
George Lehto, Veteran	10 00
Zane Thurston, Veteran	25 00

	\$77 50

1948 Poll Tax Abatements

Paul Bingham, Veteran	\$2 00
Thomas Cody, Left Town	2 00
Harvey G. Hayes, Veteran	2 00
Danforth Jackson, Veteran	2 00
Isaac Kuja, Over Age	2 00
George Lehto, Veteran	2 00
Joseph Lewandowski, Paid in Peterborough	2 00
Frank Meador, Veteran	2 00
Sadie Naylor, Res., East Jaffrey	2 00
Edward Pasquarelli, Res., Keene	2 00
Hessie Pasquarelli, Res., Keene	2 00
Halldis N. Prince, Duplication	2 00
Lina C. Woodward, Over Age	2 00
Kenneth Brown, Res., Charlottesville, Va.	2 00
Norman Maynard, Res., Harrisville	2 00

	\$32 00

1948 Uncollected Property Taxes, Resident

Harry Backman	\$4 38
Herbert Bosley	25 00
Mittie T. Brush	112 50
Helen & Gwendoline Fearing	506 25
Clovis P. Fournier	10 00
Charles Gibbs	6 25
Viola Gibbs	56 00
Dora Gilman	7 50
Ernest Gilman	5 00
Lewis Gilman	12 50
Persis Greene	112 00
Clarence Harrington	35 00
Matilda Hill	50 00
Lester Knight	52 50
Grace McLaughlin	12 50
Thomas & Rosanna Naylor	55 00
Otto Parhila	15 00
William White	15 00
Ralph C. Wood	5 00
Pauline & Roderick Lyett	5 00

	\$1,102 88

1948 Uncollected Property Taxes, Non-Resident

Anna Adams	\$5 00
Priscilla Bross	187 50
Beatrice Clark	2 50
Harold Lang & Harlan Mitchell	7 50
Hector MacCarthy	125 00
Lucille Richman	225 00
John A. & Lucia Sirois	10 00
John & Wilhelmina Summers	90 00
Leon & Myra Van Heusen	75 00

Residence Taxes	\$727 50

Total	1,102 88

	\$1,830 38

1948 Uncollected Poll Taxes

Doris Babneau	\$2 00
Harry Backman	2 00
May Backman	2 00
Herbert Bosley	2 00
Julia Bosley	2 00
Lewis Burnham	2 00
Edith Burnham	2 00
Sylvia Carter	2 00
Charles Gibbs	2 00
Viola Gibbs	2 00
Dora Gilman	2 00
Lewis Gilman	2 00
Clemence Gilman	2 00
Mary Gilman	2 00
Juanita Hannaford	2 00
Clarence Harrington	2 00
Joan Holt	2 00
Edith James	2 00
Daniel James	2 00
Raymond Lagasse	2 00
Elizabeth Leonard	2 00
John H. Lindgren	2 00
Lester Knight	2 00
Pauline Lysett	2 00
Clarebon McLaughlin	2 00
Grace McLaughlin	2 00
Mildred Naylor	2 00
Mary Parhila	2 00
Grace Wight	2 00

	\$58 00

**Summary of Warrant
Levy of 1947**

Taxes Committed to Collector:	
Property Taxes	\$3,406 20
Poll Taxes	54 00
Property Interest Collected	109 75
Poll Tax Interest Collected	92
<hr/>	<hr/>
Total Debits	\$3,570 87

Credit

Remittances to Treasurer:	
Property Taxes	\$3,269 00
Poll Taxes	52 00
Property Interest Collected	109 75
Poll Tax Interest Collected	92
Abatement, 1 Poll Tax	2 00
<hr/>	<hr/>
Tax Sale as listed	126 00
Tax Sale as listed	11 20
Abatement, 1 Poll, Lillian Lagasse, Left Town	2 00
<hr/>	<hr/>
	\$3,433 67
Tax Sale as listed	126 00
Tax Sale as listed	11 20
Abatement, 1 Poll, Lillian Lagasse, Left Town	2 00
<hr/>	<hr/>
	\$3,570 87

Tax Sale

	TAXES	INT.	COSTS	TOTAL
Clovis P. Fournier, Homestead $\frac{1}{2}$ acre	\$11 20	\$ 64	\$2 12	\$13 96
Persis Greene, May Lot	126 00	7 22	2 12	135 34

Taxes Redeemed

	TAXES	INT.	COST	TOTAL
Clovis P. Fournier, Homestead, $\frac{1}{2}$ acre by Mary B. Pierce	\$11 20	\$ 89	\$2 12	\$14 21

Unredeemed Taxes as per List—Levy of 1945

	1947	1945	1942	1941	1940	1939
Persis Greene	\$135 34					
Frank Ford, Est.		\$1 40			\$5 70	\$7 63
Adam Mock, Est.		\$2 21				
Henry Oja			\$8 20	\$9 22		
Louis Blanchard, Est.		\$2 80	\$5 31	\$5 70	\$5 49	
Ralph Sweet, Est.		1 40	5 31			
	\$135 34	\$2 21	\$5 60	\$18 82	\$20 62	\$13 12

I hereby certify that the above list showing the name and amount due from each delinquent tax payer, as of December 31, 1948 is correct to the best of my knowledge and belief.

BELLE F. GOWING, Tax Collector

REPORT OF TOWN TREASURER

Balance on hand January 1, 1948	\$15,216 12
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Receipts:

Trustees, Trust Funds:	
Cemetery Lot Fund	\$107 40
Public Library	180 41

State of New Hampshire:

Refund Forest Tax	9 37
Fire Bills	16 40
Savings Bank Tax	186 48
R. R. Tax	21 80
Interest & Dividends	14,481 04
Bounties	46 00

Janitor, Town Hall:

Rent	30 00
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Selectmen:

Sale of Snow Plow	10 00
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Road Agent:

Road Toll refunds	50 85
Sale of supplies	262 55
Labor, Machine & truck	1,487 45
Plowout	579 00

Peterborough Savings Bank:

Temporary loan	20,000 00
Note	7,000 00

Belle F. Gowing, Tax Collector:

1945 poll tax, 2 reg. \$4; 2 spec. \$6	10 00
1946 poll tax	2 00
1947 property tax	3,277 40
1947 poll taxes	58 00
1948 property taxes	48,319 23
1948 poll taxes	524 00
National Bank tax	24 00
1947 tax sale	137 20
1947 Redemption	14 21
Interest	131 54

Ned M. Pierce:

Cemetery lots	80 00
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Town of Harrisville:

Labor, Fire Dept.	94 00
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Town of Temple: Labor, Fire Dept.	209 00
Insurance Compensation: Town Hall	25 00
Dorothy Worcester, Librarian: Sale of books	4 00
C. R. Thomas, Town Clerk: 1948 auto permits	1,273 92
Filing fees	9 00
Sale of histories	6 00
Total receipts for 1948	\$98,667 25
Balance on hand January 1, 1948	<u>15,216 12</u>
Total receipts on hand, 1949	\$113,883 37
Paid by order of Selectmen, 1949	107,772 00
Balance on hand, December 31, 1948	<u>\$6,111 37</u>

GLEN H. SCRIBNER, Town Treasurer

Summary of Receipts

Total current year collections	\$48,867 23
Property taxes, previous years	3,414 60
Poll taxes, previous years	64 00
Poll taxes, previous years, special	6 00
Interest on taxes	131 54
Tax sales redeemed	14 21
From State:	
Interest and Dividend Tax	14,481 04
Railroad Tax	21 80
Savings Bank Tax	186 48
Reimbursement, State land	9 37
Fighting forest fires	7 15
Bounties	46 00
From Local Sources Except Taxes:	
Rent, Town Property	30 00
Income from Trust Funds	169 66
Income from Departments	2,919 25
Motor Vehicle permits	1,273 92
Temp'ry loans in Anticipation of Taxes	20,000 00
Long term notes	7,000 00
Insurance Adjustments	25 00
Total Receipts from All Sources	\$98,667 25
Cash on hand January 1, 1948	<u>15,216 12</u>
Total	\$113,883 37

Summary of Payments

Town Officers' Salaries	\$2,196 00
Town Officers' Expenses	996 46
Election & Registration	298 10
Town Hall	663 58
Police Department	63 00
Fire Department	2,667 24
Blister Rust	399 65
Bounties	37 00
Damage by Dogs	7 75
Health Department	17 65
Vital Statistics	14 50
Town Dump	886 15
Town Road Aid	721 35
Town Maintenance—Summer and Tarring	18,768 77
Town Maintenance—Winter	10,789 25
Street Lighting	1,751 08
Gen. Exp. of Highway Dept.	263 40
Library	1,269 66
Old Age Assistance	561 72
Town Poor	305 80
Memorial Day	129 12
Parks & Playground	1,204 90
Care Town Clock	70 00
Cemetery	1,243 50
Christmas Tree	68 15
Regional Association	185 00
Taxes bought by Town	149 30
Automobile Permit Fees	176 00
Interest on Temporary Loan	181 67
Cutting Trees	24 75
Town Road Construction	1,985 45
Snow Fence	336 55
Town Clock	1,958 43
Fire Station Repairs	1,256 28
New Equipment	7,065 20
Temporary Loan	20,000 00
Special Poll Taxes	9 00
County Tax	5,902 92
School District	23,147 67
	<hr/>
	\$107,772 00
Cash on Hand December 31, 1948	6,111 37
	<hr/>
Grand Total	\$113,883 37

DETAILED STATEMENT OF PAYMENTS

Detail 1. Town Officers' Salaries

Appropriation		\$2,600 00
Paid:		
Charles R. Thomas, Selectman	\$552 00	
Robb Sagendorph, Selectman	371 00	
James Cuddihiee, Selectman	328 00	
Phyllis Worcester, Auditor	29 50	
Ethel L. Adams, Auditor	26 50	
Charles R. Thomas, Town Clerk	250 00	
Belle F. Gowing, Tax Collector	300 00	
Henry N. Gowing, Treasurer Trustees	25 00	
Glen H. Scribner, Treasurer	300 00	
	—	
Balance		\$2,196 00
		\$404 00

Detail 2. Town Officers' Expenses

Appropriation		\$900 00
Paid:		
New Eng. Tel. & Tel. Co.	\$60 75	
Carey A. Walbridge, photo	7 50	
Charles Thomas, postage & box rent	17 70	
Greylord Photo Engraving Co., cut	10 26	
A. R. James, plans	40 00	
Transcript P't'g Co., Reports & Invoices	469 20	
Robb Sagendorph, expenses	3 83	
Monadnock Stamp Co., stamp	1 25	
Chase's Book Store, supplies	34 85	
W. M. Chaplin, transfers	21 60	
James E. Cuddihiee, car & expenses	65 40	
Esther Bennet, returns	80	
Association of N. H. Assessors, dues	2 00	
Gleason & Son, bonds	100 00	
Sargent Bros., tax bills	15 00	
N. H. Tax Collectors Assn., dues	2 00	
Clarence Babneau, labor	8 80	
Hendrick Leeman, labor	8 00	
Henry Knight, labor	8 00	
Francis Fairfield, labor	8 00	
Harry Backman, labor	8 00	
N. H. Clerk's Association, dues	2 00	
Walter E. French, postage	3 75	
Belle F. Gowing, postage & expenses	20 60	
J. A. Grau, trustees' expenses	35 00	
Glen H. Scribner, expenses	19 77	
Charles Thomas, clerk's expenses	13 75	
Foursome Printing Co., printing	8 65	
	—	
Overdraft		\$996 46
		\$96 46

Detail 3. Election and Registration

Appropriation	\$400 00
Paid:	
Elliott S. Allison, Ballot Clerk	\$12 00
Henry N. Gowing, Ballot Clerk	32 00
Lester C. Knight, Ballot Clerk	33 00
Andrew J. Rajaniemi, Ballot Clerk	32 00
Myrtie E. French, Ballot Clerk	20 00
Transcript Printing Co., Ballots	15 00
Phyllis Worcester, Clerk pro tem	20 00
Harold T. Shook, Lunches	3 16
Charles R. Thomas, Moderator	13 00
Robb Sagendorph	8 00
Arthur A. Worcester, Supervisor	55 00
Lendall W. Fiske, Supervisor	55 00

Balance	\$298 16
	\$101 84

Detail 4. Town Hall

Appropriation	\$500 00
Rental	30 00
Insurance adjustment	25 00

	\$555 00

Paid:

Public Service Co. of N. H.	\$62 64
James E. Cuddihee, truck	6 25
Harry Backman, labor	7 65
Erling Olsen, labor	7 65
C. R. Thomas, labor & material	239 65
John Rajaniemi, labor	6 00
Gleason & Son, insurance	270 84
Glen H. Scribner, janitor & supplies	50 90
Thomas Hyman, repairs	12 00

Overdraft	\$663 58
	\$108 58

Detail 5. Police Department

Appropriation	\$100 00
Paid:	
Robert C. Woodward	\$56 00
Glen Scribner, tramps	7 00

Balance	\$63 00
	\$37 00

Detail 6. Fire Department

Appropriation	\$1,500 00
Out of Town fires	310 15
	\$1,810 15

Paid:

H. T. Shook, fuel oil	\$110 30
Gilman's garage, repairs	98 78
Worcester's garage, repairs	49 87
Keene Distributors, fuel oil	175 25
Vernon E. Walker, labor & material	92 50
Massachusetts Bonding Co., Insurance	180 00
A. J. Rajaniemi, labor	8 95
Romeo Fairfield, labor	5 35
H. T. Shook, labor	12 55
Arthur Worcester, labor	25 60
Vernon Walker, labor & fireward	54 20
Lendall Fiske, labor	14 35
Norman Wight, labor	20 30
Erling Olsen, labor	12 35
J. A. Grau, plowing	15 00
J. A. Grau, labor	5 10
Glen Scribner, fire chief & labor	167 00
Glen Scribner, janitor & supplies	76 60
R. C. Davis, labor	9 00
W. H. Plimpton, men & labor	308 30
V. Richard Chambers, supplies	25 04
Hancock Fire Dept., men & truck	56 00
John Rajaniemi, labor	22 70
Robert Rajaniemi, labor	6 90
Thomas Hyman, labor	29 50
Matti Hamalain, labor	13 80
Lawrence Gilman, labor & fireward	32 50
Clarence Babneau, labor	27 20
Anthony Babneau, labor	24 20
Wendell Blomgren, labor	10 20
Arthur Leclair, labor	3 60
Ray Williams, labor	7 20
Richard Latti, labor	10 20
Arne Olsen, labor	10 20
Leonard Williams, labor	8 40
William White, labor	27 20
George Finnie, labor	7 20
Roderick Lysett, labor	22 20
Henry Knight, labor	42 40
E. B. Pierce, labor	7 50
Albert Rajaniemi, labor	3 60
Harrisville Fire Dept., truck & men	128 00

Peterborough Fire Dept., truck & men	130 00
Keene Fire Dept., truck & men	150 00
Gorham Fire Equipment Co., supplies	3 63
James A. Coffin, supplies	119 72
Marlboro Fire Dept., truck & men	150 00
Francis Fairfield, labor	3 00
L. H. Richardson, labor	3 00
Ralph Worcester, labor	3 00
Richard Scribner, labor	31 60
Bigelow Moore, labor	3 00
Herbert Johnson, labor	1 50
Robert Lagasse, labor	14 00
William Lagasse, labor	14 00
Warren La France, labor	14 00
Ray Lagasse, labor	12 00
Cleo Pinney, labor	14 00
Bernard Pinney, labor	14 00
Harry Backman, labor	14 00
John McKenna, labor	3 00
Uriel Lindgren, labor	3 00

Overdraft	\$2,667 24
	\$857 09

Detail 7. Fire House Repairs

Appropriation	\$1,000 00
Paid:	
Thomas, Hyman, labor & material	\$1,256 28
Overdraft	\$256 28

Detail 8. Bounties

Paid:	
C. R. Thomas	\$19 00
W. F. Coates	6 50
Robb Sagendorph	4 00
James Cuddihiee	2 50
Margaret Cobb	2 50
Lawrence Wight	2 50

Due from State	\$37 00
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Detail 9. Health Department

Appropriation	\$50 00
Paid:	
A. H. Olsen, salary & expenses	\$17 65
Balance	\$32 35

Detail 10. Vital Statistics

Appropriation	\$25 00
Paid:	
Charles R. Thomas	\$14 50
Balance	\$10 50

Detail 11. Town Dump

Appropriation	\$450 00
Paid:	
Clovis Fournier, labor	\$105 00
Lawrence Gilman, labor	2 00
Glen Scribner, labor	5 00
W. H. Plimpton, labor & men	36 45
Harry Backman, labor	727 20
Merrimack Farmers Exchange	10 50
Overdraft	\$886 15
	\$436 15

Detail 12. Town Road Aid

Appropriation	\$600 00
Paid:	
W. H. Plimpton, labor	\$17 90
Clarence Babneau, labor	17 85
Anthony Babneau, labor	16 70
Charles Pickford, labor	33 20
Henry Knight, labor	37 70
Harry Backman, labor	23 10
Neil Van Zile, labor	2 80
Peter Felix, labor	7 20
Richard Scribner, labor	8 65
Lendall Fiske, labor	1 80
Roderick Lystett, labor	26 00
State of N. H.	528 45
Overdraft	\$721 35
	\$121 35

Detail 13. Town Maintenance—Summer, Tarring

Appropriation, Summer	\$9,000 00
Tarring	4,000 00
Rentals, labor & material	1,604 71
	\$14,604 71

Paid:

W. H. Plimpton, labor	\$1,511	50
W. H. Plimpton, truck	1,082	00
W. H. Plimpton, car	23	00
W. H. Plimpton, express	2	90
Anthony Babneau, labor	552	75
Clarence Babneau, labor	1,403	85
Harry Backman, labor	592	80
Peter Felix, labor	220	50
Phillip Dupree, labor	91	35
Francis Fairfield, labor	400	00
Ernest Gilman, labor	45	90
Henry Knight, labor	1,059	55
Ray Lagasse, labor	22	50
Hendrick Leeman, labor	358	50
Arthur Leclair, labor	102	15
Roderick Lystett, labor	1,095	35
Francis Naylor, labor	118	80
Erling Olsen, labor	248	30
Charles Pickford, labor	747	55
Bernard Pinney, labor	271	35
Richard Scribner, labor	237	50
William White, labor	50	90
Robert Woodward, labor	263	00
Neil Van Zile, labor	269	50
Richard Williams, labor	22	50
Warren La France, labor	18	00
James Cuddihee, truck	820	25
Alfred Pellerin, truck	447	40
E. B. Pierce, truck	175	65
State of N. H., calcium	420	90
Thomas Hyman, truck	116	00
V. E. Walker, truck	117	00
Keene Distributors, gas & fuel oil	599	18
State of N. H., road toll	28	50
J. A. Connare, tires	105	70
F. Avery, labor & material	9	50
Hume Pipe Co.	26	00
Montgomery Ward Co., air compressor	134	55
Koppers Co., tarmac	3,270	66
Sargent Motors, supplies	5	15
E. W. Systrom Co., supplies	13	80
Perkins, Basset & Wright, supplies	6	46
Johnson Motors Co., supplies	11	44
A. J. Upton, express	4	46
N. E. Explosive Co., explosives	35	74
Marlboro Box Co., plank	232	04
Arthur Whitcomb, patch	808	77
Lynn Tire Co., supplies	56	00
Monadnock Lumber Co., supplies	9	00

Worcester's Garage, welding	23	15
Clyde A. Coombs, supplies	184	30
Clukay's Garage, supplies	45	70
Derby's, supplies	2	40
Merrimack Farmers Exchange, sup.	3	82
Howard Whitcomb, tractor	243	25
		—
Overdraft		\$18,768 77
		\$4,164 06

Detail 14. Town Maintenance—Winter

Appropriation	\$8,000	00
Avenue plowing, etc.	775	14
	—	
		\$8,775 14

Paid:		
W. H. Plimpton, labor	\$1,058	40
W. H. Plimpton, truck	164	50
W. H. Plimpton, car	6	00
W. H. Plimpton, express & supplies	17	68
B. Abbot, labor	13	60
Anthony Babneau, labor	388	75
Clarence Babneau, labor	894	58
Harry Backman, labor	449	30
Francis Fairfield, labor	31	45
Lendall Fiske, labor	373	08
Herman Gilman, labor	17	10
Ernest Gilman, labor	46	00
Henry Knight, labor	372	93
Roderick Lysett, labor	623	10
Erling Olsen, labor	549	23
Arthur Mowry, labor	7	20
Quentin Cookeson, labor	7	20
Bernard Pinney, labor	13	95
Charles Pickford, labor	119	20
Francis Rajaniemi, labor	228	63
Robert Rajaniemi, labor	4	50
Richard Scribner, labor	23	60
Arthur Worcester, labor	5	53
William White, labor	184	55
W. H. Plimpton, Jr., labor	138	50
Arthur Leclair, labor	378	90
James Cuddihiee, truck	1,719	04
Alfred Pellerin, truck	199	38
E. B. Pierce, truck	43	40
Clukay's Garage, supplies & repairs	215	18
H. T. Shook, fuel oil	16	39
Clyde A. Coombs, supplies	119	16
Town of Peterborough	12	75
Southwestern N. H. Trans. Co., exp.	5	13

Worcester's Garage, welding & sup.	428	96
Perkins Machine Co., supplies	75	71
State of N. H., road toll	11	95
Keene Distributors, gas & fuel	361	02
Arthur Whitcomb, services	29	00
Perkins, Basset & Wright, supplies	39	29
Dyar Sales Co., supplies	243	92
Lynn Tire Co., tires	121	21
R. C. Hazleton Co., supplies	21	45
J. A. Connare, tires, etc.	456	31
Sargent Motors, supplies	33	40
J. B. Varick Co., supplies	11	29
E. W. Systrom Co., supplies	362	70
Theodore H. Lee, M. D., services	4	00
G. L. Merriam Co., supplies	25	20
Arthur Worcester, sawing wood	16	00
H. P. Welch Co., express	1	98
Keene Glass Co.,	11	52
N. E. Explosive Co.	56	40
Vernon E. Walker, labor & material	18	97
Sears Roebuck Co., supplies	11	13
Overdraft		
		\$10,789 25
		\$2,014 11

Detail 15. South Side Lake Road

Appropriation		\$2,000 00
Paid:		
W. H. Plimpton, labor	\$129	25
W. H. Plimpton, truck	209	25
Anthony Babneau, labor	151	75
Clarence Babneau, labor	98	00
Harry Backman, labor	32	85
Henry Knight, labor	101	70
Roderick Lysett, labor	39	15
Erling Olsen, labor	66	15
Bernard Pinney, labor	94	05
Charles Pickford, labor	16	20
Richard Scribner, labor	97	50
James Cuddihee, truck	227	85
E. B. Pierce, truck	212	35
Alfred Pellerin, truck	182	90
Vernon E. Walker, truck	85	00
Thomas Hyman, truck	33	75
Hume Pipe Co., pipe	103	60
Arthur Whitcomb, shovel	240	15
Balance		\$1,985 45
		\$14 55

Detail 16. New Equipment

Appropriation	\$2,500 00
Note	7,000 00
	<hr/>
	\$9,500 00
Paid:	
Clyde A. Coombs, tractor	\$7,065 20
	<hr/>
Balance	\$2,434 80

Detail 17. Snow Fence

Appropriation	\$300 00
Paid:	
Dubl Test Supply Co., fencing	\$336 55
Overdraft	\$36 55

Detail 18. Street Lighting

Appropriation	\$1,850 00
Paid:	
Public Service Co. of N. H.	\$1,751 08

Balance \$98 92

Detail 19. General Expense of Highway Department

Appropriation	\$250 00
Paid:	
Public Service Co. of N. H.	\$45 28
New Eng. Tel. & Tel. Co.	81 51
Gleason & Son, insurance	131 25
Charles Thomas, supplies	5 36
	<hr/>
Overdraft	\$263 40
	\$13 40

Detail 20. Library

Appropriation	\$1,100 00
Library Trustees, trust fund	169 66
	<hr/>
	\$1,269 66

Paid:	
Harold T. Shook, fuel oil	\$372 71
Stickney Heating & Plumbing, repairs	9 95
Public Service Co. of N. H.	45 96
New Eng. News Co.	51 28
Gleason & Son, insurance	108 75
Robert Knight, labor	5 50
Vernon E. Walker, labor & material	5 25
National Congress Parent Teachers	1 10
Library Bookhouse	3 93
Doubleday & Co.	17 74
Vocational Gendame Manual	5 47
National Parent Teacher	1 00
Dorothy Worcester, librarian	400 00
Dorothy Worcester, janitor	50 00
Baker Taylor Co.	40 19
The Baker Taylor Co.	8 92
Sentinel Printing Co.	2 00
E. M. Hale Co.	13 83
Goodman Book Store	2 25
Library Service	3 75
O. H. Toothaker	4 49
Transcript Printing Co.	2 50
R. R. Bowker Co.	7 34
Dublin Opinion	2 00
G. H. Tilden Co.	89 50
U. S. News & World Report	10 00
National Geographic Society	4 25

	\$1,269 66

Detail 21. Old Age Assistance

Appropriation	\$300 00
Paid:	
State of N. H.	\$561 72

Overdraft	\$261 72

Detail 22. Town Poor

Appropriation	\$400 00
Paid:	
Monadnock Hospital	\$83 30
L. S. Ford, M. D.	12 50
Jellison Funeral Parlor	30 00
Ralph C. Wood	180 00

Balance	\$305 80
	\$94 20

Detail 23. Auto Permits

Paid:	
Charles Thomas, permit fees	\$176 00

Detail 24. Damage By Dogs

Town Clerk dog licenses	\$164 00
Paid:	
Chase's Book Store, tags, etc.	\$7 75
Balance due school district	\$156 25

Detail 25. Memorial Day

Appropriation	\$150 00
Paid:	
Peterborough Basket Co.	\$4 12
Peterborough Band	100 00
Rev. Arthur Wallace	25 00
Balance	\$129 12
	\$20 88

Detail 26. Blister Rust

Paid:	
State of N. H.	\$399 65

Detail 27. Monadnock Region

Appropriation	\$185 00
Paid:	
Monadnock Region	\$185 00

Detail 28. Parks and Playgrounds

Appropriation	\$1,000 00
Paid:	
Ned M. Pierce, roller	\$10 00
W. H. Plimpton, labor	50 40
W. H. Plimpton, truck	13 00
Thomas Hyman, truck	92 00
James Cuddihie, truck	152 10
Hume Pipe Co.	137 55
Monadnock Lumber Co.	21 60
Packard Inc.	3 96
Clarence Babneau	42 00
Anthony Babneau	45 90
I. G. A. Store	1 29
Erling Olsen	48 70
Charles Pickford	5 85
Bernard Pinney	54 00
Charles Thomas	40 00
William White	114 50
Arthur Whitcomb	372 05
Overdraft	\$1,204 90
	\$204 90

Detail 29. Cemetery

Appropriation	\$1,000 00
Trustees of Trust funds	107 40
Sale of lots	80 00

\$1,187 40

Paid:	
J. A. Grau	\$57 00
Ned M. Pierce, labor	563 30
Ned M. Pierce, supplies	24 88
Clarence Mason, labor	228 50
Arthur Metivier, labor	239 20
Clovis Fournier, labor	4 00
Merrimack Farmers Exchange	16 89
Glen H. Scribner, supplies	3 18
Francis Fairfield, labor	21 60
D. A. Eaves, supplies	8 10
Chase's Book Store, flags	15 75
Herman Gilman, labor	35 50
A. J. Rajaniemi, labor	6 00
John Rajaniemi, labor	3 60
Charles Thomas	7 00
Ernest Gilman	9 00
Overdraft	\$1,243 50
	\$56 10

Detail 30. County Tax

Appropriation	\$5,902 92
Paid: County Treasurer	\$5,902 92

Detail 31. Special Poll Tax

Paid: State Treasurer	\$9 00
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Detail 32. Temporary Loan

Borrowed from Peterborough Savings Bank	\$20,000 00
Paid: Peterborough Savings Bank	\$20,000 00

Detail 33. Interest

Appropriation	\$250 00
Paid: Peterborough Savings Bank	\$181 67
Balance	\$68 33

Detail 34. Town Clock

Appropriation	\$2,000 00
Paid:	
Thomas Hyman, labor & material	\$83 13
Standard Electric Time Co.	1,770 00
Charles Thomas, labor & material	105 30

Balance	\$1,958 43
	\$41 57

Detail 35. Care Town Clock

Appropriation	\$100 00
Paid:	
First Congregational Society	\$60 00
Charles R. Thomas, labor	10 00

Balance	\$70 00
	\$30 00

Detail 36. Taxes Bought by the Town

Paid:	
Belle F. Gowing, expenses	\$4 24
Belle F. Gowing, taxes and interest	145 06
	<hr/>
	\$149 30

Detail 37. School District

Appropriation	\$22,675 67
Balance 1947-48 appropriation	10,337 65
Dog licenses 1946	310 02
Dog licenses 1947	236 57
	<hr/>
	\$33,559 91
Paid:	
School treasurer	\$23,147 67
	<hr/>
Balance due	\$10,412 24

Detail 38. Christmas Tree

Appropriation	\$100 00
Paid:	
Charles Thomas, labor & material	\$36 45
W. H. Plimpton, labor & men	31 70
	<hr/>
Balance	\$68 15
	\$31 85

Detail 39. Cutting Trees

Appropriation	300 00
Paid:	
Clarence Babneau, labor	\$4 50
Anthony Babneau, labor	4 05
Roderick Lysett, labor	4 05
Arthur Leclair, labor	4 05
Erling Olsen, labor	4 05
William White, labor	4 05
	<hr/>
	\$24 75

Detail 40. Withholding Tax

Paid:	
Collector Internal Revenue	\$975 50

REPORT OF HIGHWAY AGENT

In submitting this report, it shall be my intention to convey to the citizens of Dublin the numerous ways their highway fund was spent in various activities of Highway Maintenance. Not only will this report show how money was spent this past year, but it will also aid in determining the amount required for the ensuing year.

For Town Maintenance, Summer

2,541 yards of gravel	\$2,824 35
Cleaning Ditches	1,742 35
Culverts	47 60
Bridges	102 50
Dragging	1,263 66
Grader Work	1,247 30
Cutting Bushes, trees & limbs	1,074 85
Calcium Chloride, 15 tons	420 90
Calcium Chloride, applying	161 54
Repairs & Service of Equipment	219 40
*Miscellaneous	407 80
Material & Supplies	1,639 49
Agent & car	1,491 55
	\$12,643 29

*Miscellaneous includes the storing and taking out of storage, summer equipment; cleaning out and off the sand and gravel banks; and periodically cleaning up and around the Tool Barn.

Fund	\$9,000 00
Credits	1,604 71
	\$10,604 71
Overdraft	\$2,038 58

Town Maintenance, Winter

Agent & Car	\$1,074 80
Plowing	3,513 04
Shoveling	984 40
Sanding	419 95
Stockpile of 390 yds.	458 35
Repairs & Service of Equipment	804 21
Snow Fence	488 75
Turning Water	77 80
*Miscellaneous	323 00
Material & Supplies	2,644 95
	\$10,789 25

*Miscellaneous includes the storing and taking out of storage, winter equipment; getting Christmas Tree; work at cemetery; installing fuel oil pump and tank; and cleaning off sand banks.

Fund	\$6,500 00	
Credits	775 14	
	————	
Overdraft		\$7,275 14

Tarring Town Roads, 1948

	LABOR	MATERIAL
May 3, 1000 gals. cold patch, TCB-5		\$195 00
June 26, cold patch, 6 yds.	\$101 25	
July 3, cold patch, 53 yds.	220 20	
July 10, cold patch, 38 yds.	137 65	
July 24, cold patch, 118.7 tons	390 20	
July 31, sand for tar & applying 3087 gals.	625 10	
Aug. 7, applying 14,000 gals.	632 05	
Aug. 9, Arthur Whitcomb, cold patch, 118.7 tons		534 16
Aug. 9, Koppers Co., tarmac		516 60
Aug. 16, Koppers Co., tarmac		1,623 60
Aug. 23, Koppers Co., tarmac		935 46
Aug. 23, Arthur Whitcomb: 47.6 tons C. P.		214 21
	————	
	\$2,106 45	\$4,091 03

Total \$6,125 48

17,087 gals. Tarmac,	\$3,075 66
1000 gals. cold patch	\$195.00
166.3 tons Durfee Mix	\$748.37

16,537 gals. tar; Approx. 5.7 Miles Road
100 gals. tar; Parking Space, 330 Sq. Yds.
50 gals. tar, Fire Station, 103 Sq. Yds.
400 gals. tar, School Yards, 875 Sq. Yds.

Credits from above Depts.	\$185 20	
Total Expenditures	\$6,125 48	
Fund plus Credits	4,185 20	
	————	
Overdraft		\$1,940 28

Town Construction

Fund	\$2,000 00
Location: South Side of Lake	<u>\$1,985 45</u>
Balance	\$14 55

Cutting Trees

Fund	\$300 00
Expenditures	<u>\$24 75</u>
Balance	\$275 25

Snow Fence

Fund	\$300 00
1300 ft. of 4 ft. fence at 13½c per ft.	\$175 50
126 6 ft. steel posts at 99c each	124 74
Freight	38 00
	<u>\$338 24</u>
½% discount	1 69
	<u>\$336 55</u>
Total	\$336 55
Overdraft	\$36 55

W. H. PLIMPTON
Highway Agent

Inventory of Tools & Equipment

February 1, 1949

Heavy Equipment

Galion Motor Grader—102:	
Equipped with 9 ft. V plow and Ross Hydraulic Wing	\$11,000 00
Cletrac Tractor—B D:	
Equipped with a Sargent Overhead Shovel and Bulldozer and Snow bucket	8,541 14
International Dump Truck K B S 7	2,750 00
York Maintainer	150 00
Burch Un-dr-truk Roan Hone	300 00
MECO Roadmaster Maintainer	700 00
Austin Western Scarifier	200 00
Huntley Road Rake	35 00

Superior Sander	100 00
Gilson Cement Mixer—one bag capacity	200 00
Road Roller—3 ton	100 00
1-3 bladed iron drag, 1-2 bladed iron drag, 1-3 bladed wooden drag	65 00
2 Drag Scoops	25 00
1 Drag Trailer	25 00
2 Sewer pumps	50 00
2 Wheel barrows	6 00
1 Land plow	15 00
1 Grind stone	3 00
2 Blasting machines	40 00
200 ft. blasting wire	8 00
1 Derrick and gear	75 00
2 Baker Under frames for truck plows	250 00
1 Front End Push Frame-power hydraulic lift	200 00
1 Baker 271 A Landside snowplow	250 00
1 Baker 158 A Reversible Trip Blade Plow	150 00
1 Baker 158 Reversible Trip Blade Plow	75 00
1 Baker 161 V Plow	275 00
1 Sargent off-set V Plow	25 00
1 Baker Wing for Truck	300 00
1 Extra A Frame	25 00
1 Pump Jack	25 00
2 Hydraulic Hose Lines	6 00
1 Paint Sprayer	20 00
1 Stone boat	15 00
4,125 ft. of Snow fence	618 75
130 Iron Posts	124 75
 Total for Heavy Equipment	 \$26,697 64

Small Tools

2 3-8 Cable chains	\$6 00
3 1/2 Cable chains	15 00
25 Round point shovels	25 00
6 Square point shovels	4 50
17 Tar shovels	8 50
21 Snow shovels	52 80
2 Long handle shovels	1 00
10 Picks	5 00
4 Mattocks	2 00
2 Bog hoes	75
13 Hoes	11 05
5 Manure forks	6 00
3 Hay forks	1 00
3 Stone pickers	75
4 Potato hooks	4 00

3 Rakes	4 00
2 Iron bars	2 00
2 Bank bars	3 50
1 Bull point	1 00
5 Crosscut saws	15 00
3 Axes	4 50
2 Stone hammers	2 00
2 Striking hammers	2 00
4 Stone drills	2 00
4 Plug drills	1 00
2 Mud spoons	75
1 Bank auger	2 50
1 Log hook	75
5 Street brooms	5 00
1 Culvert cleaner	8 00
8 Torches—danger	12 00
3 Lanterns	3 00
1 Bolt cutter	5 00
1 Stone lifter	10 00
1 Sod Cutter	1 00
2 Hay Rakes	1 00
2 Construction signs	6 00
4 Danger signs	6 00
4 Sewer covers	8 00
3 Forester bush cutters	15 00
1 Pole tree pruner	4 00
4 Bush scythes	8 00
2 Link-master chain tools	12 00
1 Simplex Util-A-Tool	45 00
2 Blow torches	5 00
1 Forge	8 00
2 Anvils	12 00
Blacksmith Tools: Hammers, punches, hardy, cold cutter, chisel	6 00
1-5 ton ratchet jack	5 00
1 Tractor hand grease gun	15 00
1 Power grease gun	75 00
2 Zerk grease guns	5 00
1 Barrel Oil pump	5 00
1 Barrel grease pump	3 00
1 Creeper	8 00
2 $\frac{1}{2}$ ton chain falls	20 00
1 Set Triple blocks and rope	10 00
2 Drop cord lamps	2 00
1 Model C Fyr-fyter	35 00
Sheaves: 2 wood, 2 steel	5 00
1 Portable air compressor	135 00
1 Shop Air Brunner Compressor	150 00
1 Steel lined chest for caps	25 00
1 Set socket wrenches	12 00

Assortment of 29 end wrenches	35 00
1 Large monkey wrench	2 50
5 Assorted monkey wrenches	1 00
1 Freeze Tester	3 00
 Total, Small Tools	 \$915 85

Supplies	
Motor oil No. 40—30 Gals.	\$30 00
Motor oil No. 20—30 Gals.	30 00
Motor oil No. 10—3 Gals.	2 25
Permanent Anti-Freeze—26 Gals.	60 84
Alemite Grease—50 lbs.	11 00
Gear lube No. 140—40 lbs.	8 00
Track Grease—125 lbs.	26 25
Brake Fluid—2 Gals.	2 50
Plow Wax—3 Gals.	3 00
Gasoline—800 Gals.	204 00
Fuel—500 Gals.	65 00
Implement Paint 2 Gals.	7 00
2 Grader Tires 1300-24	218 75
1 Truck tire 825-20	40 00
1 Set Grader Chains	50 00
216 Grader Cross Chains	129 60
1 Set truck chains	25 00
68 Truck Cross Chains	25 16
3 Cases of oil filter element	10 35
Fuel filter element	1 25
Truck oil filter	1 25
Set of motor gaskets	2 50
2 sets of grader blades	42 40
2 Sets of grader plow blades	39 00
1 grader wing blade	21 25
1 set of blades landside plow	26 95
3 sets of blades for Baker 158	64 35
2 sets of blades for Baker 161 V	38 75
1 tire for sander—450-21	12 35
1 tire for road master—600-16	12 75
50 lbs. of 40% dynamite	8 75
50 No. 6 electric caps	5 00
Assortment of: bolts, nuts, washers	50 00
37 bags of chloride	78 75
 Total Supplies	 \$1,352 39
Total Small Tools	915 85
Total Heavy Equipment	26,697 64
 Grand Total	 \$28,965 88

W. H. PLIMPTON, Highway Agent

REPORT OF SUPERINTENDENT OF CEMETERY

During 1948 fourteen deaths occurred in town. There were eleven burials, three burials out of town.

Several new lots have been laid out during the season and put on records. Markers have been ordered and will be placed at the lots, so it will be convenient to locate the graves. At the present there are not many more lots. 15 lots have been taken up this season.

It would seem desirable each year to loam and seed down some of the space at the right of the entrance gate on the south end of the cemetery, which now is covered with low blueberry runs and quite uneven. This space would take care of 100 or more lots, and then be mowed with lawn mowers and in a few years it would reach the easterly section where the town's earliest settlers are buried.

A lot of stones this year were leveled in the easterly section of the cemetery. Having no footings on some they tip each year with the frost. The broken ones are all mended now in the oldest part of the cemetery.

Several lots have been filled where the earth has lowered and grass seeded.

NED M. PIERCE, Superintendent

Report of the Trust Funds of the Town of Dublin, N. H., on December 31, 1947

Date of Creation	Trust Funds—Purpose of Creation	How Invested		Amount of Principal	Balance of Income at Beginning of Year	Income During Year	Expected During Year	Balance of Income on Hand at Bind of Year	Balance of Income on Hand at Bind of Year
		Amount of Income Principal	Balance of Income at Beginning of Year						
4-2-32	Mary A. Whales	Peterborough Savings Bank Book No. 18290	\$250.00	\$109.84	\$9.08	\$15.00	\$15.00	\$103.92	
4-1-03	Horatio Greenwood—Donated by Sophronia Greenwood	Peterborough Savings Bank Book No. 9702	50.00	5.39	1.39	1.00	1.00	5.78	
3-11-9	Charles H. Headl	Peterborough Savings Bank Book No. 10975	150.00	66.69	10.00	10.00	10.00	62.17	
3-23-10	Lydia Mason	Peterborough Savings Bank Book No. 11181	200.00	92.88	7.38	9.00	9.00	91.26	
7-23-12	Julia P. Derby	Peterborough Savings Bank Book No. 11710	100.00	9.88	2.77	1.50	1.50	11.15	
3-17-13	Moses Fairbank—Donated by Sarah A. Farnsworth	Peterborough Savings Bank Book No. 11849	100.00	23.68	3.12	2.00	2.00	24.80	
3-26-13	Charles K. Mason	Peterborough Savings Bank Book No. 11856	250.00	124.01	9.44	7.50	7.50	125.95	
5-7-18	James Robb—Donated by Mortier Morrison	Peterborough Savings Bank Book No. 13231	100.00	9.12	2.76	1.25	1.25	10.63	
7-19-18	John A. Upton	Peterborough Savings Bank Book No. 13283	100.00	12.57	2.82	3.00	3.00	12.39	
12-17-20	George A. Gowing	Peterborough Savings Bank Book No. 14092	100.00	11.97	2.81	1.50	1.50	13.28	
1-22-23	Dr. Henry A. Smith—Donated by Araella S. Smith	Peterborough Savings Bank Book No. 14807	50.00	3.51	1.34	1.00	1.00	4.35	
3-6-23	Charles J. Ellis	Peterborough Savings Bank Book No. 14808	200.00	43.44	6.12	11.00	11.00	38.56	
1-22-23	Dr. Abel Marnard—Donated by George A. Hamilton	Peterborough Savings Bank Book No. 14863	100.00	10.47	2.77	1.75	1.75	11.49	
10-15-26	Jesse and Jane Warren	Peterborough Savings Bank Book No. 16263	100.00	10.91	2.77	2.00	2.00	11.70	
11-5-27	Samuel Adams	Peterborough Savings Bank Book No. 16720	50.00	3.77	1.34	1.40	1.40	3.71	
7-17-28	Walter J. Greenwood	Peterborough Savings Bank Book No. 16988	100.00	9.95	2.78	3.00	3.00	9.72	
10-26-28	Martha Silsbee	Peterborough Savings Bank Book No. 17116	200.00	23.90	5.63	14.00	14.00	15.53	
3-1-29	Jonas B. and Dr. Fred S. Piper	Peterborough Savings Bank Book No. 17245	100.00	11.29	2.79	2.50	2.50	11.58	
4-15-31	Milton D. Mason	Peterborough Savings Bank Book No. 17957	100.00	7.51	2.70	1.50	1.50	8.71	
12-20-31	Harriet P. Frost	Peterborough Savings Bank Book No. 18550	100.00	7.35	2.69	2.75	2.75	9.29	
1-7-33	Rev. Levi W. Leonard	Peterborough Savings Bank Book No. 18577	100.00	9.15	2.74	1.89	1.89		
1-7-33	Dr. William S. Leonard	Peterborough Savings Bank Book No. 18578	100.00	5.48	2.64	85	85		
8-12-35	Sarah F. Townsend	Peterborough Savings Bank Book No. 19420	100.00	8.90	2.73	10.88	10.88		
6-17-36	George Bond	Peterborough Savings Bank Book No. 19746	50.00	4.43	1.37	4.00	4.00	5.40	
7-20-36	J. L. and F. C. Laughlin	Peterborough Savings Bank Book No. 19809	150.00	10.45	4.04	4.04	4.04	14.49	
6-29-36	Frank C. Moore	Peterborough Savings Bank Book No. 19765	75.00	6.34	2.04	2.04	2.04	8.38	
4-22-36	Thaddeus Morse	Peterborough Savings Bank Book No. 19682	200.00	22.50	5.60	2.50	2.50	25.60	
3-15-37	Emma F. Eaves	Peterborough Savings Bank Book No. 20063	100.00	10.39	2.77	2.50	2.50	12.66	
7-5-38	Caroline L. Ridout—Donated by Charles H. Hardwick	Peterborough Savings Bank Book No. 20532	100.00	7.98	2.71	1.50	1.50	10.69	
12-21-39	Clifford Gowing—Donated by Emma D. Gowing	Peterborough Savings Bank Book No. 21156	100.00	7.03	2.68	8.23	8.23		
4-1-40	Jackson Greenwood	Peterborough Savings Bank Book No. 21251	100.00	6.86		8.54	8.54		

5-23-40	Walter E. Rovess
7-22-40	Cecil F. Shallcross
10-15-40	Jennie Brown
10-11-41	John H. Bennett
12-13-41	Serena F. Perry
10-23-43	George A. Piper and Fred A. Adams
8-31-43	Charles F. Appleton
7-1-43	J. R. Appleton
7-1-43	Dr. George A. Craigin
5-26-45	Lydia Townsend Turner
9-1-45	Mrs. Linda McKittrick
4-11-46	Lidia Hayden
10-10-46	Abbot Fiske
5-2-47	Moses Gowing
9-2-47	Mildred C. Stribley
12-15-47	Charles M. and John G. Townsend
7-10-47	Proctor and Lord
6-2-48	George W. Cota
5-25-48	Edward P. Allis
7-2-48	Mary K. Gowing
8-2-48	Gerry
12-21-48	William K. Jackson
	Joseph Eveleth

100 00	Peterborough Savings Bank Book No. 21295	10 25	85
100 00	Peterborough Savings Bank Book No. 21365	11 69	2 77
100 00	Peterborough Savings Bank Book No. 21439	8 98	2 81
100 00	Peterborough Savings Bank Book No. 21872	7 20	2 74
100 00	Peterborough Savings Bank Book No. 21924	7 20	2 69
100 00	Peterborough Savings Bank Book No. 22228	100 00	7 54
100 00	Peterborough Savings Bank Book No. 22544	100 00	10 44
100 00	Peterborough Savings Bank Book No. 22545	150 00	10 07
100 00	Peterborough Savings Bank Book No. 22716	150 00	10 22
100 00	Peterborough Savings Bank Book No. 23231	200 00	12 14
100 00	Peterborough Savings Bank Book No. 23355	50 00	2 65
100 00	Peterborough Savings Bank Book No. 23631	50 00	1 31
100 00	Peterborough Savings Bank Book No. 23920	100 00	1 30
100 00	Peterborough Savings Bank Book No. 24158	100 00	2 33
100 00	Peterborough Savings Bank Book No. 24318	100 00	1 88
100 00	Peterborough Savings Bank Book No. 24544	100 00	1 25
100 00	Peterborough Savings Bank Book No. 24650	100 00	1 88
150 00	Peterborough Savings Bank Book No. 24644	150 00	1 65
200 00	Peterborough Savings Bank Book No. 24694	200 00	1 65
100 00	Peterborough Savings Bank Book No. 24742	100 00	1 65
200 00	Peterborough Savings Bank Book No. 24903	200 00	1 65
75 00	Monadnock Savings Bank Book No. 8954	75 00	1 65
			9 25
			43
			\$864 93
			\$107 40
			\$864 93

TOTALS

JOHN A. GRAU
HENRY N. GOWING
ARNE OLSEN
Trustees of Trust Funds

REPORT OF TRUSTEES OF TRUST FUNDS

Sprague Fund and Ministerial Land Fund

Principal divided as follows:

\$5,000 00	For First Congregational Church of Dublin
\$763 20	Ministerial Land Fund divided between
	First Congregational church and Trini-
	tarian Congregational Church of Dublin.
\$10,074 31	Used for support of Dublin public school.
<hr/>	
\$15,837 51	

List of Investments of Above Funds

Peterborough Savings Bank	
Book No. 10175	\$1,853 67
Peterborough Savings Bank	
Book No. 8679	1,196 71
Cheshire County Savings Bank	
Book No. 1129	739 60
Cheshire County Savings Bank	
Book No. 8737	500 00
Walpole Savings Bank	
Book No. 4484	400 00
Monadnock Savings Bank	
Book No. 991	1,493 20
U. S. Government Bonds	
Nos. 4155E and 4156F	2,000 00
U. S. Government Bond	
No. D1497064G	500 00
180 Shares Chase National Bank Stock	4,208 94
50 Shares First National Bank of	
Boston Stock	1,939 00
106 Shares Rockland Light and	
Power Co. Stock	1,006 39
	<hr/>
	\$15,837 51

Interest Received from Sprague and Ministerial Land Fund for the Year Ending December 31, 1948

Peterborough Savings Bank	
Book No. 10175	\$49 94
Peterborough Savings Bank	
Book No. 8679	30 28
Cheshire County Savings Bank	
Book No. 1129	14 85

Cheshire County Savings Bank Book No. 8737	10 05
Walpole Savings Bank Book No. 4484	9 05
Monadnock Savings Bank Book No. 991	14 93
U. S. Government Bonds Nos. 4155E and 4156F	50 00
U. S. Government Bond No. D1497064G	12 50
180 shares Chase National Bank Stock	288 00
50 Shares First National Bank of Boston Stock	112 50
106 Shares Rockland Light and Power Co. Stock	53 00
	<hr/>
	\$645 10

**Interest Paid Out From Sprague and Ministerial Land
Fund for Year Ending December 31, 1948**

Glen Scribner, Treasurer, Dublin School District	\$410 36
Treasurer, First Congregational Society	25 90
Treasurer, Trinitarian Congregational Society	5 18
Paid to Rev. Arthur A. Wallace, Dublin, N. H., under terms of Sprague will	203 66
	<hr/>
	\$645 10

\$733.80 Interest available under terms of Sprague will all paid
to Rev. Arthur A. Wallace, Dublin, N. H. in 1948.

**Appleton Fund Principal
For General Education use in the Dublin Public School**

Walpole Savings Bank Book 4483	\$485 00
Peterborough Savings Bank Book No. 7060	500 00
35 Shares Chase National Bank Stock	1,015 00
	<hr/>
	\$2,000 00

Interest Received For Year Ending December 31, 1948

Walpole Savings Bank Book No. 4483	\$10 97
Peterborough Savings Bank	
Book No. 7060	12 93
35 Shares Chase National Bank Stock	56 00
<hr/>	
	\$79 90
Paid: Out:	
Glen Scribner, Treasurer, Dublin	
School District	\$79 90

Gleason Fund

Paid out by order of selectmen of Dublin to aid poor

Investments of Gleason Fund Principal

Monadnock Savings Bank	
Book No. 713	\$157 24
178 Shares Rockland Light and	
Power Co. Stock	1,800 00
34 Shares Chase National Bank Stock	542 76
<hr/>	
	\$2,500 00

Interest Received from Gleason Fund Year Ending December 31, 1948

Monadnock Savings Bank	
Book No. 713	\$1.57
178 shares Rockland Light and	
Power Co. Stock	89 00
34 Shares Chase National Bank Stock	54 40
Interest on Peterborough Savings	
Bank Surplus Book No. 14091	10 37
<hr/>	
	\$155 34

No. Payments from fund in 1948:

Interest available in Peterborough	
Savings Bank Surplus Book No.	
14091, December 31, 1947	\$811 89

Available interest in Peterborough	
Savings Bank Surplus Book	
No. 14091, December 31, 1948	\$967 23
Amount of surplus interest invested	
in Chase National Bank Stock	443 24
<hr/>	
Total Surplus	\$1,410 47

**REPORT OF THE TRUSTEES OF THE
DUBLIN PUBLIC LIBRARY BUILDING**

Endowment Fund Investments

Amoskeag Savings Bank		
Book No. 181952	\$500 00	
Cheshire County Savings Bank		
Book No. 3405	600 00	
Monadnock Savings Bank		
Book No. 3586	658 83	
Peterborough Savings Bank		
Book No. 9622	651 25	
Boston & Maine R. R. Stock		
Value when bought	1,316 25	
50 shares Chase National Bank Stock	1,662 50	
40 Shares Conn. Power Co. Stock	1,670 00	
		<hr/>
		\$7,058 83

1948 Interest Receipts

Amoskeag Savings Bank		
Book No. 181952	\$14 34	
Cheshire County Savings		
Bank Book No. 3405	13 99	
Monadnock Savings Bank		
Book No. 3586	15 13	
Peterborough Savings Bank		
Book No. 9622	31 40	
50 shares Chase National Bank Stock	80 00	
40 shares Conn. Power Co. Stock	90 00	
		<hr/>
		\$244 86

Surplus interest available in four bank books as listed end of 1948	\$944 48	
Peterborough National Bank Bal., End of 1948	47 73	
		<hr/>

Total available interest Dec. 31, 1948	\$992 21	
--	----------	--

Amount Paid out in 1948:		
Building Repairs	\$33 25	
Checking account expense	1 05	
Paid for fuel	169 66	
		<hr/>
		\$203 96

Paid from checking acct. in 1948	\$34 30
Paid for fuel by interest payment from	
Peterborough Savings Bank	
Book No. 9622	169 66

	\$203 96

All interest income now carried in four bank books as listed to obtain interest on income.

NANCY LEHMANN
 FREDERIKA JAMES
 ARTHUR T. APPLETON
 ARNE OLSEN
 HENRY N. GOWING
 Trustees of Dublin
 Public Library Building

LIBRARIAN'S REPORT

Receipts

Cash on hand, December 31, 1947	\$29 30
Non-resident fees	1 00
Received in fines	11 26
Gift, (Mrs. Raymond)	5 00
Gift, for children's books, (Mrs. Sterling)	20 00

	\$66 56

Disbursements

4 box rents	\$2 40
Pencils, clips	25
Dublin IGA, supplies	59
Postage	50
Cash on hand	62 82

	\$66 56

DOROTHY WORCESTER, Librarian

AUDITORS' REPORT

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the Town of Dublin, N. H., of which the above is a true summary for the fiscal year ending December 31, 1948, and find them correct in all respects.

ETHEL L. ADAMS
 PHYLLIS S. WORCESTER, Town Auditors

SCHOOL REPORT

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ANNUAL REPORT
SCHOOL DISTRICT
DUBLIN, N. H.

For the School Year Ending June 30, 1948

PART I. ADMINISTRATION AND ORGANIZATION

A. Officers of the School District

Moderator

ARNE H. OLSEN

Clerk

ISABEL F. CLUKAY

School Board

Dorothy Worcester, Chairman	Term Expires 1949
Arne H. Olsen	Term Expires 1950
Vivian Walsh	Term Expires 1951

Treasurer

GLEN H. SCRIBNER

Superintendent of Schools

LESTER B. BADGER

Auditors

ETHEL L. ADAMS
PHYLLIS S. WORCESTER

Truant Officer

CHARLES R. KEADY

Census Taker

CHARLES R. KEADY

School Physician

DONALD M. CLARK, M. D.

School Nurse

OLA H. MYHAVER, R. N.

B. Administrative Policy

The past year has brought a noteworthy increase throughout the United States in the interest taken by parents and other laymen in the part our public schools play in the formation of the pattern of our society. One evidence of the interest in this area is the increased activity of Parent-Teacher Associations.

Each district in this supervisory union, except Sharon which has no school, now has an active working P. T. A. These organizations have evidenced high interest in pupil welfare by the exceedingly effective work they have done in supporting their major project this year—the school lunch program.

It is the recognition of the need of the combined efforts of all—teachers, school boards, parents and superintendents—working in close cooperation that has made it possible to accomplish so much. The welfare of boys and girls will be served continuously better as we gain new experiences in co-operative study and planning toward that high goal. There is much to be done but real accomplishment can be seen when there is a concentration of effort upon each specific problem. The development of our schools as the foundation of our society is the responsibility of each and every one of us as a member of that society.

C. Administrative Organization

Judging from the number of questions asked your superintendent of schools regarding the administrative organization of this supervisory union, it seems appropriate to devote a small amount of space in this report to this subject:

This union, known as the Peterborough-Jaffrey Supervisory Union No. 47, is one of the 48 of which the state is comprised and is composed of six school districts: Peterborough, Jaffrey, Dublin, Hancock, Rindge and Sharon. The following table of facts should be of interest:

Dis.	Instructors	Physi-	Lunch	Jani-	Trans-	
	Pupils	Reg.	Spec.	Nurses	Workers	porters
Peterboro	2	482	19	4	1	3
Jaffrey	2	541	24	3	1	4
Dublin	1	87	4	2	1	1
Hancock	2	109	7	2	1	1
Rindge	3	79	4	2	1	0
Sharon	0	0	0	0	0	0
Totals	10	1298	58	6*	2*	9
						10
						18*

The governing and directing bodies of the respective schools are the six school boards and the board of trustees of Hancock High School for whom the superintendent serves as educational advisor and executive officer. It is significant to note that in performance of his duties he is responsible for the supervision of these 106 employees who constitute the working staff for the operation of the 1298 pupils enrolled.

PART II. INSTRUCTION

A. Teachers as of January 31, 1948

Teacher	Position	Salary	Enrollment
Charles R. Keady	Prin. & Gr. 7-8	\$2500	15
William A. Casey	Gr. 5 & 6	2100	19
Mary N. Grimes	Gr. 3 & 4	2100	20
Ruth M. Blomgren	Gr. 1 & 2	2100	33
Robert L. Filbin	Art, all grades	300	
George T. Wilson	Music, all grades	333	
Total Enrollment			87

There were no changes during the school year 1947-48 in personnel of the teaching staff, but at the close of the year both Mr. Lewis, principal and teacher of grades 7 and 8, and Miss Putnam, teacher of grades 5 and 6 and Music, withdrew to seek positions elsewhere. These vacancies were filled by Charles R. Keady and William A. Casey, respectively except that Music this year is being taught by George T. Wilson, Supervisor of Music in Peterborough, Dublin and Hancock in this supervisory union. Mr. Keady graduated from Dartmouth in February 1948, and came to Dublin after half year of teaching experience in Athol, Mass., where he taught in the junior high school and coached high school baseball. His college training as was Mr. Casey's was interrupted by a period of service in the U. S. Armed Forces during World War II. Mr. Casey graduated from Boston University in 1942 with a B. S. degree in Education. Although he had trained for educational work, he had not had previous teaching experience before coming to Dublin. Mr. Filbin, supervisor of art in this supervisory union, is a graduate of the Massachusetts School of Art, and came to us from the position as teacher of art in the Junior High School of Needham, Mass. Mr. Wilson is a graduate of the University of New Hampshire and has had a number of years of teaching experience, the most recent of which was at Port Jervis, New York. At the outbreak of World War II he was supervisor of music in the schools of Dover, N. H.

B. Program and Methods

The most important change in the instructional program from last year has been the introduction in this school year of an organized program in Art. The art supervisor devotes one afternoon per week to the Dublin school. All pupils are participating in the program, and are receiving the new opportunities with high enthusiasm. Much of the interest is due to Mr. Filbin's unusual skill in stirring each pupil to see in his everyday living experiences the vital part art plays. This improvement in the school program is giving Dublin boys and girls significant help toward the attainment of a stable emotional life.

The program of instruction correlating the basic subjects of reading, social studies, science, arithmetic and health, adopted two years ago, and further extended last year has been continued this year up through all grades. This effort has resulted in a marked improvement in this phase of the program during this period. The fine quality of this type of material can do much to stimulate the interest and increase the efficiency of the instructional program. The purchase this current year of a small radio, both AM and FM reception, and a fine record-player, which will handle all types of recordings, has made a fine supplement to the existing audio-visual equipment which we now have. The policy of renting film on a contract basis from the University of New Hampshire for use with the sound moving picture projector and the purchase as well as rental of film strips for use in the film strip projector is continuing this year the same as last year. These modern educational tools are just as essential for carrying on a modern educational program as was the slate to the old program.

The school program in physical education has received new impetus this winter by the initiation of a cooperative plan developed with Boston University Sargent School of Physical Education for Women, whereby cadet teachers are doing consecutive periods of practice teaching under the supervision of the regular teaching staff. Miss Sarah Plemmons is presently assigned to us, and she will be replaced in the spring by Miss Norma Oeffinger. These young ladies are providing much needed help in return for the training they are receiving.

PART III. SCHOOL PLANT

In spite of the best plans no major improvements to the school plant can be reported. Some cooking and serving equipment has been purchased for the school lunch program and a new 9 cubic foot electric refrigerator was purchased for that department also. At last it has been possible to procure a playground slide to replace the old one which has not been fit for use for two or three seasons. It is sincerely hoped that soon the availability and cost of materials will permit the accomplishment of projects mentioned in previous reports.

PART IV. FINANCE

A. Annual Report of District Treasurer
Fiscal Year Ending June 30, 1948

Cash on hand June 30, 1947	\$588 66
Received from Selectmen:	
Appropriations for current year	\$21,337 65
Dog Tax	310 02
Income from trust funds	512 71
Received from State Treasurer	1,454 94
Received from all other sources	72 52
	<hr/>
Total Amount available for fiscal year	\$23,687 84
Less School Board orders paid	\$24,276 50
Balance on hand as of June 30, 1948	24,173 52
	<hr/>
	\$102 98

s/GLEN H. SCRIBNER
District Treasurer

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Dublin, New Hampshire of which the above is a true summary for the fiscal year ending June 30, 1948 and find them correct in all respects.

B. FINANCIAL REPORT OF THE SCHOOL BOARD

Receipts

State Aid:
Equalization and General Aid \$1,454 94

Local Taxation:
Support of Schools, tuition, salaries, debt
and interest and other statutory obligations \$21,337 65

From Sources other Than Taxation:

Dog licenses 1946	\$310 02
Income from local trust funds	512 71
Other Receipts	72 52

Total receipts from all sources	\$895 25
Cash on hand at beginning of year, July 1, 1947	\$23,687 84
	588 66
	\$24,276 50

Payments

Administration:		
Salaries of district officers	\$335	00
Superintendent's excess salary	266	67
Tax for State Wide Supervision	224	00
Expenses of administration:		
Clerical assistants	144	68
Supplies and expenses	190	53
Instruction:		
Principals' and teachers' salaries	8,566	00
Text books	119	39
Scholars' supplies	487	91
Other Expenses of instruction	196	87
Operation of School Plant:		
Janitors' salaries	1,432	98
Fuel or heat	1,074	42
Water, light and janitors' supplies	304	97
Repairs and replacements	1,708	93
Auxiliary Activities:		
Health Supervision:		
Salaries	320	00
Supplies & expenses	14	02
Transportation	4,750	00
Tuition, Elem. and Secondary	3,252	79
Other activities, school lunch:		
Labor	336	00
Other	32	25
Fixed Charges:		
Insurance	100	00
State Retirement and other	198	47
New Equipment	42	35
Debt, Interest and Other Charges:		
Payment of bills from previous year	75	49
	<hr/>	
	\$24,173	52

BALANCE SHEET, JUNE 30, 1948

Assets

Cash on hand	\$102 98
Accounts due district:	
Dog Tax, 1947	236 57
From others, Nelson School District	36 00

Total Assets	\$375 55
Net Debt (Excess of Liabilities over Assets)	000 00

	\$375 55

Liabilities

Total Liabilities	\$000 00
Surplus (Excess of Assets over Liabilities)	\$375 55

	\$375 55

AUDITORS' CERTIFICATE

This is to certify that we have examined the books and other financial records of the school board of Dublin of which this is a true summary for the fiscal year ending June 30, 1948, and find them correctly cast and properly vouched.

July 14, 1948.

s/ETHEL L. ADAMS
s/PHYLLIS S. WORCESTER

C. DETAILED STATEMENT OF EXPENDITURES
For the year ending June 30, 1948

1. Salaries of District Officers

Winnie D. Leonard, School Board	\$75 00
Dorothy Worcester, School Board	75 00
Arne H. Olsen, School Board, Chairman	100 00
Ethel Adams, Auditor	5 00
Phyllis S. Worcester, Auditor	5 00
Glen H. Scribner, Treasurer	50 00
	<hr/>
	\$310 00

2. Superintendent's Excess Salary

Winslow C. Morse, Treasurer	\$266 67
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3. Truant Officer and School Census

Irving C. Lewis	\$25 00
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4. Expenses of Administration

Winslow C. Morse, Treas.	
Share of Off. Exp.	\$230 53
J. A. Grau, Clerical work on financial records	5 00
Transcript Printing Co., special meeting warrant	5 00
Paul E. Farnum, dues to School Board Association	3 00
New Eng. Tel. & Tel. Co.	63 57
J. L. Hammett	2 95
Strobochrome, Color Prints	12 00
Glen H. Scribner, postage for year	13 16
	<hr/>
	\$335 21

5. Principal's and Teachers' Salaries

Irving C. Lewis	\$2,300 00
H. Rilla Putnam	1,663 60
Mary Grimes	1,792 40
Ruth Blomgren	1,743 60
Amy Fitzgerald, Substitute	16 00
Teacher's Retirement Board	260 00
Collector of Internal Revenue	790 40
	<hr/>
	\$8,566 00

6. Textbooks

Scott, Foresman Co.	\$85 44
Iroquois Publishing Co.	26 49
Ginn and Co.	7 46

\$119 39

7. Scholars' Supplies

Miller, Lamb and Hunter	\$30 32
Dublin I. G. A. Store	1 20
Annett Box Co.	50 00
American Educ. Press	31 60
J. B. Lippincott Co.	24 42
Webster Publishing Co.	3 79
Beaudette Co.	11 22
Sims Press	4 50
Scott, Foresman Co.	108 57
Naragansett Paper Co.	35 38
Keene Mill End Store	6 29
Iroquois Pub. Co.	25 24
Benton Review Pub. Co.	11 47
Science Kit	30 40
Holden Patent Book Cover	4 86
Edward E. Babb Co.	57 57
Brodhead-Garret Co.	35 35
C. M. Rice Paper Co.	4 35
A. J. Upton	3 80
Packard, Inc.	2 87
Derby's Dept. Store	60
Ginn and Co.	4 11

\$487 91

8. Flags and Appurtenances

Edward E. Babb Co.	\$8 00
Hyman, Thomas	2 00

\$10 00

9. Other Expenses of Instruction

W. M. Welch	\$11 34
Boston Music Co.	16 53
Irving C. Lewis, petty cash and postage	18 42
A. H. Rice	41 43
Willis Music Co.	1 38
Scott, Foresman Co.	3 14
N. H. Div. A. A. Ass'n	3 76
Steele's Bookstore	85
Dorothy Worcester	3 48
Univ. of N. H.	62 28
Osborne Co.	5 26
News Map of the Week	15 00
Walter H. Baker Co.	4 00

\$186 87

10. Janitor Service

Clifton Clukay	\$1,387 18
Collector of Internal Revenue	45 80
	<hr/>

11. Fuel

Hafeli Fuel and Ice Co.	\$19 40
Harold T. Shook	1,055 02
	<hr/>

12. Water, Light and Janitor Supplies

Mt. Kilburn Paper Co.	\$33 00
Public Service of N. H.	147 64
Peterborough School District	15 84
A. J. Upton	62
Edward E. Babb Co.	7 16
West Disinfecting Co.	63 49
J. I. Holcomb Mfg.	23 28
Pioneer Mfg. Co.	8 80
Scribner, Glen H.	3 04
Dublin I. G. A. Store	2 10
	<hr/>

\$304 97

13. Minor Repairs and Expenses

Peterborough School District	\$2 75
W. H. Plimpton, Highway Agent	35 00
Packard, Inc.	25 43
W. P. Blomgren	4 75
Thos. Hyman	909 12
Clifton Clukay	224 40
Monadnock Lumber Co.	13 59
Andrew Rajaniemi	36 16
Winnie Leonard	5 04
Dorothy Worcester	1 78
Keene Mill Ends Store	43 05
Keene Chimney Cleaning Co.	22 00
Peterborough Laundry	3 90
Derby's	3 10
A. J. Upton	41
Edward E. Babb Co.	32 67
V. E. Walker	64 10
Neugebauer	57 70
B. J. Brooks	3 40
Monadnock Laundry	4 26
Earl Gibbs	3 50
Gale Hill	30 00
Cascade Paper Co.	151 50
Brodhead Garret Co.	13 50
Dunbar's Drapery Shop	17 62
	<hr/>

\$1,708 73

14. Medical Inspection

Ola H. Myhaver, School Nurse	\$270 00
Dr. Donald M. Clark, School Physician	50 00
Clukay Pharmacy, Supplies	14 02
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\$334 02

15. Transportation of Pupils

Harold A. Clukay, Elementary	\$3,500 00
Alfred G. Pellerin, High School	1,250 00
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\$4,750 00

16. High School Tuition

Peterborough School District	\$3,167 79
Marlboro School District	85 00
<hr/>	

\$3,252 79

18. Other Special Activities

Hazel Lewis, Hot lunches	\$336 00
American Automobile Association	12 27
Philip Morris	15 78
Rodney C. Woodman	4 20
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\$368 25

19. Per Capita Tax

Tax for State Wide Supervision	\$224 00
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20. Insurance and Other Fixed Charges

Gleason & Son, Treasurer's Bond	\$25 00
Teachers' Retirement Board	185 00
Hartford Fire Ins. Co.	75 00
W. C. Morse, Supt. Retirement	13 47
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\$298 47

23. New Equipment

Charles Davis	\$ 78
Spencer Hardware	9 30
Edith Mason, curtains	4 00
Dublin I. G. A.	1 62
Derby's	26 65
<hr/>	

\$42 35

26. Payment of Bills from Previous Year

Clukay's Garage	\$1 75
Webster Pub. Co.	23 74
Margaret King	50 00
<hr/>	

\$75 49

Grand Total	\$24,173 52
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D. REPORT OF DISTRICT CLERK

Record of the School Meeting of March 9, 1948, Dublin, New Hampshire

SCHOOL WARRANT, 1948

The State of New Hampshire

To the inhabitants of the School district in the town of Dublin qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the ninth day of March 1948, at two o'clock in the afternoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.
6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
8. To see if the district will vote to make any alteration in the amount of money required to be assessed for the ensuing year for the support of public schools and the payment of the statutory obligations of the district, as determined by the school board in its annual report.
9. To see if the district will vote to raise and appropriate the sum of \$200.00 for the purchase of new equipment.

Given under our hands at said Dublin this ninth day of February 1948.

s/ WINNIE LEONARD
s/ DOROTHY WORCESTER
s/ ARNE H. OLSEN School Board

School Meeting, 1948

Called to order by Clerk at two o'clock in the afternoon.

Proceeded to choose a Moderator pro tem. Moved that Clerk cast one vote for Arne H. Olsen for Moderator pro tem. One vote was cast, and Mr. Olsen was elected.

Article 1. One vote was cast, and Arne H. Olsen was elected Moderator.

Article 2. One vote was cast, and Mrs. Isabel F. Clukay was elected Clerk.

Article 3. Total ballots cast was 67. Mrs. Vivian W. Walsh received 66 votes, and Glen H. Scribner received one. Mrs. Walsh was elected and took the oath of office.

Article 4. Total ballots cast was 70. Glen H. Scribner received 38 votes; Gertrude Creighton received 30; Mary Rajaniemi received 2. Mr. Scribner was elected and took the oath of office.

Article 5. Voted to pass over Article 5.

Article 6. Reports from page 53-67 of Annual Report, with exception of page 63, accepted as printed.

Article 7. Auditors elected were Mrs. Ethel L. Adams and Mrs. Phyllis S. Worcester. Mrs. Worcester took the oath of office.

Article 8. Amount for Transportation of Pupils was raised to \$5,050.00, an increase of \$300.00. \$22,475.67 was appropriated.

Article 9. \$200.00 was appropriated for the purchase of new equipment.

Mrs. Clukay, Clerk, took the oath of office.

Meeting adjourned.

ISABEL F. CLUKAY
Clerk

E. RETURN OF DISTRICT REVENUE, 1948

Support of Schools:	
School Board budget of necessary expenses of Instruction, Operation and Special Activities	\$20,980 00
Other Statutory Requirements:	
Salary of District officers	\$310 00
Truant Officer and school census	25 00
Local share of superintendent's salary	266 67
\$2 per capita tax for supervision	232 00
Tuition in high schools and approved academies	3,000 00
Other obligations imposed by law or established by district (Rent, administration, insurance, retirement)	922 00
	—————
	\$4,755 67
Special Appropriations:	
New Equipment	\$200 00
Total amount of school board's budget and special appropriation made by district:	\$25,935 67
Deduction for estimated income of district from sources other than current taxation:	
Balance, June 30, 1948 (Estimate)	\$1,000 00
State Aid, December 1948, Allotment	1,342 00
Dog Tax	150 00
Income from Trust Funds	768 00
	—————
	\$3,260 00
Amount to be raised by taxation for budget and appropriations	\$22,675 67

CERTIFICATES

I certify that the above is a correct statement of the obligations authorized and the amounts to be assessed to meet statutory requirements and appropriations made at the annual meeting of the Dublin School District held March 9, 1948.

s/ISABEL F. CLUKAY

March 16, 1948

Clerk of the School District

TO THE STATE BOARD OF EDUCATION

I certify that the above is a correct statement of the financial proceedings of the district for the school year 1948-49, and that copies of this statement have been filed with the chairman of the board of selectmen and entered in the records of the school board in accordance with N. H. Revised Laws Chapter 139, Section 19.

s/DOROTHY WORCESTER

March 15, 1948

Chairman of the School Board

F. SCHOOL BOARD'S ESTIMATE FOR 1949-50

School Board's statement of amounts required to support public schools and meet other statutory obligations of the district for the fiscal year beginning July 1, 1949.

Expenditures

Support of Schools:

Salaries of teachers & principals	\$10,068 00
Books & other instructional aids	320 00
Scholars' Supplies	630 00
Other instructional expenses	409 00
Salaries of Janitors	1,400 00
Fuel or Heat	1,125 00
Water, light, supplies & expenses	330 00
Repairs & Replacements	1,400 00
Health Supervision	365 00
Transportation	5,350 00
Elementary Tuition	50 00
	<hr/>
	\$21,447 00

Other Statutory Requirements:

Salaries of District Officers	\$315 00
Superintendent's salary (local share)	219 00
Tax for State Wide Supervision	240 00
High School Tuition	4,460 00
Retirement	393 00
Other Obligations	549 00
	<hr/>
	\$6,176 00

Total amount required to meet
School Board's Budget

\$27,623 00

Income

Cash on hand July 1, 1949	\$000 00
Income from Local Trust Funds	500 00
	<hr/>
Assessment required to balance School Board's Budget	\$27,123 00

Special Appropriations Proposed: (Articles in Warrant)

New Equipment	\$200 00
Efficiency appropriation for 1948-49	2,563 00
	<hr/>
	\$2,763 00

Total Assessment Required to
Cover Budget and Appropriations

\$29,886 00

Several items in this estimated budget deserve some additional comment.

1. **Teachers' salaries:** Although \$9300 was estimated for this current year, the actual commitments are expected to total \$9521. The increase from this figure to \$10,068 for next year is due entirely to an effort to retain a competent teaching staff and continue the employment of special supervisors in art and music.

2. **Transportation:** Although \$4750 was estimated for this item, the district raised it to \$5050 last March and the expected expenditure this year will be about \$5310 due to an unexpected additional route. The estimate for next year is based on a continuation of the present arrangement.

3. **Special Activities:** Present indications are that the school lunch program is self-supporting so that no request is being made for an appropriation for the payment of the worker preparing the lunches.

4. **High School Tuition:** The estimate in last year's report for this item proved to be wide of the mark as about ten more Dublin pupils are attending high school now than could possibly be foreseen. Next year the tuition rate will be higher in all schools, and it is expected that the number will be about the same as at present, so that about \$4460 will be needed.

5. **Retirement:** This item appears for the first time in this report, although for the past few years there has been an expenditure for this purpose. The \$393 for which the district will be obligated is made up of three parts: (1) teachers, \$367.00, (2) superintendent, \$14.00 and (3) superintendent's secretary, \$12.00.

6. **State Aid:** For the past two years the state aid was based on a formula which gave all school districts something regardless of their wealth, but the present proposed legislation would change the formula to make it available only on a need basis, so that Dublin would be entitled to none.

7. **Deficiency Appropriation:** Due chiefly to five causes the amount of income expected to be available for use this current year will be about \$2563 short of anticipated needs: (a) the income will be about \$775 less than expected, (b) teachers' salaries, \$221 more, (c) transportation about \$260 more, (d) tuition, \$1175 more, and (e) new equipment, \$100 more.

Summary: A comparison of the current years' estimate revised to date with the budget for 1949-50 reveals that the total increase for next year over this year is less than \$100.

It is interesting to note in this connection that a recent statistical study by the State Board of Education in New Hampshire shows that of the two hundred forty school districts in the state only 17 had a lower tax rate for school purposes in 1948-49 than did Dublin, whereas 38 had a rate over twice that of Dublin.

PART V. CHILD ACCOUNTING AND STATISTICS

A. Promotions to High School

The following twelve pupils were promoted to high school in June 1948: Paul S. Black, Marilyn Fiske, Elizabeth M. Lehto, George T. Luopa, Marion H. Luopa, Richard Metivier, Margaret C. Naylor, Jean R. Plimpton, Donald L. Rajaniemi, John E. Snow, Robert F. Sundstrom and Donald B. Wyne.

B. High School Tuition Pupils

Thirty-three pupils for whom the Dublin School District is responsible for tuition are presently enrolled in secondary schools. This number is nine more than last year.

Peterborough High School: Seniors—Arlayne Brown, Esther Plimpton, Elsa Renker and Leonard Williams; Juniors—Abner Black, William Jaaskela, Nancy Olsen, Janet Rajaniemi, Glenna Scribner, Francis Woodward and Frederick Woodward; Sophomores—Susan Carr, Bernard Clark, Shirley Fiske, Julia Murphy, Alvah Niemela, Louise Pickford, Doris Tielinens, Ann Walsh and Carolyn Williams; Freshmen—Paul Black, Marilyn Fiske, Elizabeth Lehto, George Luopa, Marion Luopa, Richard Metivier, Margaret Naylor, Jean Plimpton, Donald Rajaniemi, John Snow and Donald Wyne.

Conant High School: Junior—Thomas C. Naylor.

Keene High School: Freshman—Robert F. Sundstrom.

C. Statistics for the Year Ending June 30, 1948

Number of pupils registered	101
Average number of half-days schools were in session	347
Average membership	89.41
Average attendance	81.87
Aggregate number half days all pupils were in school	28,408
Per cent of attendance	91.56
Average number of half days each pupil was in school	317.73
Average number of tardinesses per pupil	1.50
Non-resident pupils	1
Pupils transported at district expense	65
Number pupils attending high schools in other districts	28

A comparison of the above figures with last year's shows the following significant facts:

1. The number of pupils regularly enrolled increased nearly 7, or 8.2%.

2. The amount of educational service rendered as indicated by the total pupil attendance in school increased 1111 pupil-days, or 8.5%.

3. The number of pupils transported at district expense (not including the high school pupils) increased from 61 to 65, or 6.6%.

In light of the generally rising prices extending through 1946, 1947 and 1948 the increase of only 11.6% in the total expended for school purposes from 1946-47 to 1947-48, when the school offering increased 8.5% (as noted in number 2 above), indicates a real economy in operation of the educational facilities.

D. Census

September 1948

Ages	No. of Children
Sept. 1, 1948	
Birth to 1 yr. of age	8
1-2	7
2-3	4
3-4	8
4-5	4
5-6	9
6-7	15
7-8	16
8-9	5
9-10	16
10-11	9
11-12	11
12-13	8
13-14	10
14-15	9
15-16	11

The above figures indicate that the present overcrowding in the primary room will be somewhat less next fall and is not likely to recur in the near future.

PART VI. AUXILIARY ACTIVITIES AND SPECIAL REPORTS

A. Report of the School Health Work

Donald M. Clark, M. D., Medical Inspector

Ola H. Myhaver, R. N., School Nurse

The following report is a summary of the Health Activities at the Dublin Consolidated School from Jan. 1948—Jan. 1949.

Before the physical examinations were made by Dr. Donald Clark a disease census card was requested for each child entering school.

Physical examinations of students were made by Dr. Clark, Medical Inspector of Dublin Consolidated School. Heights and weights of students were recorded by the school nurse. Vision and hearing tests of students were made by the school nurse.

The Mass. Vision test is being used to conduct the vision tests for the first time. This test is far superior to other tests used in the schools. The Maico Pure-Tone Audiometer is used to test hearing and is a great improvement over the group tests.

Recommendations have been made for exclusion from school of ill children and especially children having symptoms of communicable diseases.

Defects of children have been followed up by notices to parents, interviews and home visits by the nurse when necessary.

Corrections of defects have been made and assistance given through:

(a) Dental clinics by Dr. Lawrence (sponsored by the Woman's Club of Dublin, the local board of Education and parents).

(b) Dental care by own dentist.

(c) Vision tests by specialists, fitting and refitting of glasses, if necessary.

(d) Operations for removal of tonsils by own surgeon.

(e) Visits to own physicians when necessary for consultation.

Health Projects and Activities:

(a) Arrangements for attendance at clinics by the school nurse.

(b) Inspection by the class room teachers. Dental movie on "Care of the Teeth."

(c) A Demonstration of Health Services program sponsored by the Supt. of Schools, Board of Education and school health department. Mr. Keady, Principal of the school acted as host.

Mrs. Worcester introduced the speakers in the absence of Mr. Badger, Supt. of schools. Open house was held after the Demonstration program. Dr. Fredrika Moore of Hancock acted as medical inspector in the absence of Dr. Clark and conducted a routine physical examination of Richard Raisoneu who took the part of John Q. Public, Jr. Present at the examination of her son was Mrs. John Q. Public. This part was taken by Mrs. Raisoneu, a parent. Dr. Lawrence conducted a dental examination and gave a talk on dental care and a blackboard demonstration of his talk.

Talks were by: Miss Louise Sexton, R. N., State Dept. of Public Welfare; Miss Frances Johnson, State Dept. of Child Guidance; Miss Ann Lally, R. N., State Dept. of Health; Miss Helen Hinnian, R. N., State Dept. of Health; Mrs. Mildred Aiken, R. N., State Dept. of Health and Tuberculosis Association; Mr. Alder Hatch, Dept. of Physical Education, Keene High School.

A Hearing test was conducted by Miss Ida Gill, R. N., Keene Teachers' College.

A Vision test was conducted by Dr. Lura Bruce, State Department of Education. Dr. Bruce also summarized the program.

Records and Equipment:

- (a) A disease census card for each new entrant.
- (b) A Health card for each student.
- (c) A class room physical growth chart.
- (d) A first-aid cabinet equipped to care for minor injuries.
- (e) A new scales.

Meetings attended by the school nurse: Public Health Nurses' meeting at Keene, N. H.; Teachers' Institute at Keene, N. H.; Teachers' Convention at Concord, N. H.; Health and Physical Education Work Shop at Peterborough, N. H. Dinner and talk by Dr. Fuller, at Dublin N. H.

At this time the School Health Department wishes to thank the Supt. of schools, the School board, the doctors, dentists, teachers and Principal and all others who assisted in the school Health program and to express appreciation to the Woman's Club and to all who contributed their services to the Demonstration of the School Health services program.

B. School Lunch Program

For the past two years the school has operated a noon lunch program to provide each pupil a hot dish to supplement the cold lunch brought from home. The worker who prepared the lunch was paid from district funds appropriated for the purpose, while the other operating expenses were met by a charge made for each hot dish served.

This year the program has been broadened to serve a balanced meal providing one-third of the daily nutritional need of the child. With this plan the pupil is paying 20 cents per complete meal and the Federal Government reimburses the district nine cents on each meal. By careful attention to economy in the purchasing of the food and by general efficiency in management, operating costs are being kept down so that the program is presently self-supporting.

In addition to the Federal Aid being received in cash the U. S. Dept. of Agriculture has to date furnished the following free foods:

1 case Orange Juice	74 lbs.
2 cases Dried Apricots, Appr.	54 lbs.
12 cases Applesauce	432 lbs.
1 case Honey	60 lbs.
7 cases Dried Milk	232 lbs.
3 cases Dried Prunes	93 lbs.
2 cases Cheddar Cheese	76 lbs.
6 cases Tomatoes	168 lbs.
10 bags Potatoes	1000 lbs.
2 cases Dried Raisins	64 lbs.

The only cost for this ton and more of food has been the charge for transportation from Concord to Dublin.

Many have commented on the change in many of the pupils for the better due to the operation of this program. Many of them are much more alert in the afternoon and have a general appearance of better health. The inauguration of this program in Dublin will mean a great deal in the way of better health and better educational opportunity for the boys and girls of this community. It is hoped that the program may continue and be in operation from the opening day of school in the fall until the closing day of school in June.

**PART VII. WARRANT FOR THE SCHOOL DISTRICT
MEETING**

**SCHOOL WARRANT
THE STATE OF NEW HAMPSHIRE**

**To the Inhabitants of the School district in the town of
Dublin qualified to vote in district affairs:**

You are hereby notified to meet at the Town Hall in said district on the 8th day of March 1949, at two o'clock in the afternoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board and fix the compensation of any other officers or agent of the district.
6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
8. To see if the district will vote to make any alteration in the amount of money required to be assessed for the ensuing year for the support of public schools and the payment of the statutory obligations of the district, as determined by the school board in its annual report.
9. To see if the district will vote to raise and appropriate the sum of two hundred dollars (\$200) for the purchase of new equipment, or take any other action relating thereto.
10. To see if the district will vote to raise and appropriate the sum of two thousand five hundred sixty-three dollars (\$2563) as a deficiency appropriation for the school year ending June 30, 1949, or take any other action relating thereto.

Given under our hands at said Dublin this twenty-first day of February 1949.

s/DOROTHY WORCESTER
s/ARNE OLSEN
s/VIVIAN WALSH School Board

VITAL STATISTICS

Births Registered in the Town of Dublin, N. H., for the Year Ending December 31, 1948

Date of Birth	Name of Child	Sex	no. chd	Name of Father	Maiden Name of Mother	Birthplace of Father	Birthplace of Mother
1948	9 Eileen Ann Walker	F	1	Robert A. Walker	Mary Josephine Cordiner	Dublin	Long Island, N. Y.
Mar.	19 Richard Alexander Pyde	M	2	William S. Pyde	Elaine Evelyn Emery	Newark, N. J.	Dublin
April	5 Carroll Ann Cudihue	F	2	James E. Cudihue	Elisa Maria Laona	Harrisville	Harrisville
Sept.	11 John Frederick Bosley	M	6	Herbert N. Bosley	Julia Marquet Gorman	Watertown, Conn.	Watertown, Conn.
Sept.	2 William Alfred Pellerin	M	2	Alfred G. Pellerin	Cecile Rosanna Metvier	Leominster, Mass.	Leominster, Mass.
Oct.	13 Raymond Eric Nevala, Jr.	M	5	Raymond E. Nevala	Hilda H. Rajaniemi	Dublin	Dublin
Oct.	13 James Nicholas Korpri	M	4	Beninen F. Korpri	Sara Ann Georgian	Dublin	Constantinople, Turkey
Oct.	16 Michael Lee Thurston	M	2	Zane B. Thurston	Dorothy Louise Packard	Antrim	Keene
Oct.	28 Ema May Lee	F	1	Paul A. Baker	Sarabelle Sullivan	Sullivan, Mo.	Sullivan, Mo.
Dec.	26 Mary Lee Rajaniemi	F	2	Paul A. Baker	Mary E. Grasmack	New Ipswich	Fitzwilliam

Marriages Registered in the Town of Dublin, N. H., for Year Ending December 31, 1948

Place & Date of Marriage	Name and Surname of Groom and Bride	Residence of Each	Place of Birth	Names of Parents	Name and Residence of Person by Whom Married
1948 Aug. 14	Arvo Adam Korpi Sylvia Marie Ojala	Dublin Ashby, Mass.	35 Jaffrey 28 Fitchburg, Mass.	Konstu Korpi Katherine Jauhola Henry Ojala Henna Annala	Arthur A. Wallace Dublin
Nov. 6	Franklin Lewis Burnham Elsie Vivian Naylor	Dublin Dublin	25 19	Lewis H. Burnham Hazel Mary Pinney Thomas C. Naylor Roseanna Duval	Claude E. Adams Minister Peterborough Peterborough Duval

Deaths Registered in the Town of Dublin, N. H., for the Year Ending December 31, 1948

Date	Name and Surname of Deceased	Place of Birth	Name of Father	Maiden Name of Mother		
				Years	Months	Days
Jan. 16	Henry Eugene Fiske	77 8 23 Dublin	M. M. Warren L. Fiske	Emily Maria Mathews		
Feb. 10	Harry Floyd Mason	72 2 21 Fitchburg, Mass.	M. M. Charles Mason	Ida Barker		
July 17	Mattie Bari Kuja	46 1 27 Finland	M. S. Isaac Kuja	Lydia M. Lang		
Sept. 15	Mary Lincoln Aldrich	72 9 4 Hope Valley, R. I.	F. S. Daniel L. Aldrich	Mary Gray		
Oct. 16	John Jaaskela	23 2 10 Fitchburg, Mass.	M. S. Peter Jaaskela	Edith Leinone		
Nov. 19	Grovernor Hyde Backus	74 6 14 Poughkeepsie, N. Y.	M. M. Truman J. Backus	Unknown		
Dec. 14	Emile J. Beaulieu	74 10 24 Trois Pistoles, Canada	M. M. Cyprien Beaulieu	Clarice St. Pierre		
Dec. 17	Clarence Daniel Scribner	72 5 15 Salisbury	M. M. Daniel S. Scribner	Mary L. Flanders		
Dec. 18	Thomas Rawdon Fisher, Jr.	40 6 24 New York, N. Y.	M. M. Thomas R. Fisher	Mary Shreve		





